

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

In re)	PROMESA
)	Title III
THE FINANCIAL OVERSIGHT AND)	
MANAGEMENT BOARD FOR PUERTO RICO,)	No. 17 BK 3283-LTS
)	(Jointly Administered)
As a representative of)	
)	Objection deadline: August 16, 2022 at
THE COMMONWEALTH OF PUERTO RICO)	4:00 p.m. (Atlantic Standard Time)
<i>et al.,</i>)	
)	Hearing date: August 17, 2022 at 9:30 a.m.
)	(Atlantic Standard Time)

NINTH INTERIM AND CONSOLIDATED SEMIANNUAL APPLICATION OF
THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE
FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM OCTOBER 1, 2021 THROUGH MARCH 31, 2022

Name of Applicant:	Brady C. Williamson, Fee Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee Examiner ("the Applicants")
Authorized to Provide Professional Services to:	Fee Examiner
Date of Fee Examiner's Appointment:	October 6, 2017
Date of order approving Godfrey & Kahn employment:	December 13, 2017, <i>nunc pro tunc</i> to October 6, 2017
Period for which compensation and reimbursement is sought:	October 1, 2021 – March 31, 2022 (the "Compensation Period")
Amount of compensation sought as actual, reasonable and necessary:	\$907,270.80
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$178.00

Total fees for services rendered outside of Puerto Rico that, pursuant to P.R. I.R.C. § 1062.03(b)(14), are not subject to tax withholding: \$907,270.80

Total fees for services rendered within Puerto Rico that *may* constitute gross income from sources within Puerto Rico: \$0.00

Blended rate in this application for all attorneys, including the Fee Examiner (before flat fee adjustment): \$464.48

Blended rate in this application for all timekeepers: \$480.13

This is an *interim* application.

Prior Interim Fee Applications and Adjustments:

First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018 [Dkt. No. 3425] \$793,011.94
Approved by order entered on July 11, 2018 [Dkt. No. 3480]

Second Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2018 Through September 30, 2018 [Dkt. No. 4203] \$1,008,082.11
Approved by order entered on December 6, 2018 [Dkt. No. 4425]

Third Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2018 Through March 31, 2019 [Dkt. No. 7813] \$1,070,405.81
Approved by order entered on July 26, 2019 [Dkt. No. 8285]

Fourth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period \$1,208,686.76

From April 1, 2019 Through September 30, 2019 [Dkt. No. 9262]

Approved by order entered on December 17, 2019 [Dkt. No. 9601]

Fifth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C. Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2019 Through March 31, 2020 [Dkt. No. 13099]

Approved by order entered on June 2, 2020 [Dkt. No. 13352]

Sixth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2020 Through September 30, 2020 [Dkt. No. 15102]

Approved by order entered on December 8, 2020 [Dkt. No. 15378]

Seventh Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2020 Through March 31, 2021 [Dkt. No. 18117]

Approved by order entered on October 6, 2021 [Dkt. No. 18411]

Eighth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2021 Through September 30, 2021 [Dkt. No. 19004]

Approved by order entered on December 14, 2021 [Dkt. No. 19512]

Prior Interim or Monthly Fee Payments to Date: \$7,834,850.70¹

Total allowed compensation paid to date: \$7,834,850.70

¹ This payment reflects tax withholding of \$26,691.31 (29 percent of the Applicants' fees incurred in Puerto Rico prior to the seventh interim application) and \$117,655.09 (1.5 percent of all fees prior to the seventh interim application). The Applicants will apply for a refund of these tax withholdings at an appropriate time.

Expenses approved by interim order to date:	\$72,413.74
Total allowed expenses paid to date:	\$72,413.74
Number of professionals included in this application:	12
If applicable, number of professionals in this application not included in staffing plan approved by client:	N/A
If applicable, difference between fees budgeted and compensation sought for this period:	N/A
Are any rates higher than those approved or disclosed at retention?	Yes ²

ATTACHMENTS TO FEE APPLICATION

EXHIBIT A: LIST OF PROFESSIONALS

Attached to this Application as **Exhibit A**, in compliance with ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and number of rate increases imposed during the Compensation Period (none).

EXHIBIT B: COMPENSATION BY PROJECT CATEGORY

Attached to this Application as **Exhibit B**, in compliance with ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

EXHIBIT C: EXPENSE SUMMARY

Attached to this Application as **Exhibit C**, in compliance with ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

² Attorney Erin West was promoted from associate to shareholder effective January 2, 2022, resulting in an hourly rate increase from \$366 (discounted 2018 associate rate) to \$500 per hour. Several similar seniority-based rate adjustments have been disclosed for other timekeepers in connection with prior interim fee applications.

EXHIBIT D: LIST OF PROFESSIONALS BY MATTER

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

EXHIBIT E: DETAILED TIME RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit E**, in compliance with ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

EXHIBIT F: DETAILED EXPENSE RECORDS—GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit F** are the expense records detailing the expenses for which Godfrey & Kahn requests reimbursement.

EXHIBIT G: “CUSTOMARY AND COMPARABLE” DISCLOSURES

The “Customary and Comparable Compensation Disclosures With Fee Applications,” as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit G**.

EXHIBIT H: BUDGET & STAFFING PLAN

The budget and staffing plans, as required by ¶ E of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit H**.

EXHIBIT I: PROPOSED ORDER

A Proposed Order Allowing Ninth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C. is attached to this Application as **Exhibit I**.

FEE APPLICATION

The Fee Examiner, Brady C. Williamson (“**Fee Examiner**”), and Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (together, the “**Applicants**”), submit this *Ninth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2021 Through March 31, 2022* (the “**Fee Application**”) under PROMESA §§ 316 and 317, 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1, and the U.S. Trustee Guidelines. Pursuant to the *Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 1416] and the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 3324] (together, the “**Fee Examiner Order**”), the Fee Application requests interim allowance of compensation for the ninth six-month period of professional services and reimbursement of actual and necessary expenses incurred from October 1, 2021 through March 31, 2022 (the “**Compensation Period**”).

The Applicants request Court approval of a total of \$907,270.80 in fees and \$178.00 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$386.21 for attorneys (including the Fee Examiner) and \$431.59 for all timekeepers. The Fee Examiner Order, incorporating Exhibit B to the *Urgent Motion of the United States Trustee Pursuant to PROMESA Section 316 and 317 and Bankruptcy Code Section 105(A) for Entry of Order Appointing a Fee Examiner and Related Relief* [Dkt. No. 1296], provided for a flat fee of \$17,500.00 per month for the Fee Examiner. The *Order Authorizing the Employment of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner* [Dkt. No. 1993] (the “**Godfrey & Kahn**

Retention Order”), incorporating the engagement letter attached as Appendix B to the *Affidavit of Katherine Stadler in Conjunction with Godfrey & Kahn, S.C. Appointment as Counsel to the Fee Examiner* [Dkt. No. 1548], sets forth the semiannual fee application requirement and the discounted hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in **Exhibit A** to this Application. As noted in the engagement letter of Godfrey & Kahn, S.C., these discounted 2018 hourly rates have remained in effect (with the exception of disclosed seniority-based rate adjustments) for the duration of Godfrey & Kahn’s representation, absent a court-approved rate adjustment after notice and a hearing.

BACKGROUND

1. The Court appointed the Fee Examiner on October 6, 2017 to execute the duties set forth in the Fee Examiner Order, including, among other things, monitoring the fees and expenses incurred by professionals in these Title III cases. The Fee Examiner Order approved the appointment of Brady C. Williamson as the Fee Examiner and the Applicant as counsel to the Fee Examiner.

2. On December 13, 2017, the Court entered the Godfrey & Kahn Retention Order to assist the Fee Examiner in fulfilling the duties set forth in the Fee Examiner Order.

3. During the Compensation Period, the Fee Examiner and counsel began reviewing thirteenth interim fee applications (corresponding to the “**Thirteenth Interim Fee Period**,” June 1, 2021 through September 30, 2021), reporting and recommending Court approval of many of them. The Fee Examiner and counsel also continued the review and reporting process for prior interim fee periods and worked to respond to the requirements of the *Puerto Rico Recovery Accuracy in Disclosures Act*, Pub. L. No. 117-82 (“PRRADA”).

4. Godfrey & Kahn, S.C. is a 180-lawyer Wisconsin-based law firm. The majority of the work on these cases has been performed by the Fee Examiner, Brady C. Williamson, and, as his counsel, by Katherine Stadler, Erin A. West, Mark W. Hancock, Linda S. Schmidt, Nicholas L. Hahn, W. Andrew Dalton, Leah Viola, and Kathleen Boucher. A new bankruptcy associate, Ryan Larson, joined the Fee Examiner's team in September, 2021. The Fee Examiner also retained Edge Legal Strategies, P.S.C. as Puerto Rico counsel [Dkt. No. 1992], which has submitted separate fee applications for its services.

5. The professional background and qualifications of the Fee Examiner and his counsel were set forth in detail in the *First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018* [Dkt. No. 3425] (the “**Fee Examiner’s First Semiannual Fee Application**”) at ¶¶ 11-21 and are incorporated herein by reference.

DESCRIPTION OF SERVICES PROVIDED

6. During the Compensation Period, the Applicants continued to resolve professional fee applications from prior interim fee periods and issued letter reports and comprehensive sets of exhibits evaluating interim compensation applications for the Thirteenth Interim Fee Period.

7. Most professionals began filing fee applications for the Thirteenth Interim Fee Period around November 15, 2021.

8. On October 15, 2021, the Fee Examiner filed the *Fee Examiner’s Supplemental Report on Uncontested Interim Fee Applications Recommended for Court Approval* [Dkt. No. 18517], recommending 10 previously deferred interim applications for court approval.

9. On October 21, 2021, the Court entered, without objection, the *Supplemental Omnibus Order Awarding Interim Allowance of Compensation for Professional Services*

Rendered and Reimbursement of Expenses for the Twelfth Interim (February 1, 2021 – May 31, 2021) and Prior Compensation Periods [Dkt. No. 18625].

10. On December 8, 2021, the Fee Examiner filed the *Fee Examiner's Second Supplemental Report on Uncontested Interim Fee Applications Recommended for Court Approval and Preliminary Guidance for Professionals on the Anticipated Final Fee Application Process* [Dkt. No. 19470].

11. On December 13, 2021, the Court entered, without objection, the *Second Supplemental Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Twelfth Interim (February 1, 2021 – May 31, 2021) and Prior Compensation Periods* [Dkt. No. 19500].

12. On January 26, 2022, the Fee Examiner filed the *Fee Examiner's Report on Anticipated Final Fee Application Process and on Uncontested Professional Fee Matters for Consideration in Connection with the February 2, 2022 Omnibus Hearing* [Dkt. No. 19911], recommending 10 previously deferred interim applications for Court approval.

13. On January 28, 2022, the Court entered, without objection, the *Omnibus Order Awarding: Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Thirteenth Interim (June 1, 2021 -September 30, 2021) and Prior Compensation Periods* [Dkt. No. 19937].

14. On March 16, 2022, the Fee Examiner filed the *Fee Examiner's Report on Uncontested Professional Fee Matters for Consideration in Connection with the March 23, 2022 Omnibus Hearing* [Dkt. No. 20385], recommending 40 previously deferred interim applications for Court Approval, and on March 18, 2022, the Fee Examiner filed the *Fee Examiner's Revised*

Report on Uncontested Professional Fee Matters for Consideration in Connection with the March 23, 2022 Omnibus Hearing [Dkt. No. 20408] making the same recommendations.

15. On March 18, 2022, the Court entered, without objection, the *Omnibus Order Awarding: Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Thirteenth Interim (June 1, 2021 – September 30, 2021) and Prior Compensation Periods* [Dkt. No. 20412].

16. On January 20, 2022 (the “Enactment Date”), President Joseph R. Biden Jr. signed PRRADA into law, and on January 21, the Court issued the *Order Directing Parties to Meet and Confer Regarding the Enactment of the Puerto Rico Recovery Accuracy in Disclosures Act* [Dkt. No. 19859]. On January 31, 2022, the Financial Oversight and Management Board for Puerto Rico, the Fee Examiner, and the Office of the United States Trustee filed the *Joint Informative Motion of Financial Oversight and Management Board for Puerto Rico, Fee Examiner, and U.S. Trustee in Compliance with Court Order Regarding Enactment of the Puerto Rico Recovery Accuracy in Disclosures Act* [Dkt. No. 19964] (the “**Joint Informative Motion**”). On February 2, 2022, the Court issued the *Order Concerning Compliance with the Puerto Rico Recovery Accuracy in Disclosures Act* [Dkt. No. 19980] (the “**PRRADA Procedures Order**”). On March 1, 2022, the Financial Oversight Management Board for Puerto Rico and the Fee Examiner filed the *Joint Motion of the Oversight Board and The Fee Examiner for Entry of Order Further Amending Procedures for Submitting and Considering Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 20245] (the “**Compensation Procedures Amendment Motion**”) and on April 12, 2022, the Court entered the *Third Amended Order Setting Procedures for Interim and Final Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 20546] (the “**Third Amended Compensation Procedures Order**”).

17. During the Compensation Period, the Fee Examiner and counsel worked with the Oversight Board, the Office of the United States Trustee, and counsel for other interested parties to respond to the demands of PRRADA, to prepare portions of the Joint Informative Motion, and to draft, circulate, and revise the proposed Third Amended Compensation Procedures Order. They also began initial work on the Fee Examiner and counsel's own PRRADA disclosures.

18. The services for which the Applicants request compensation have been provided in 56 project categories, summarized here.

19. Matters 015A-15ZZ: Analysis, Reports, and Recommendations Regarding Professionals' Fee Applications: \$579,523.40 (1,290.9 hours). During the Compensation Period, the Applicants recommended the Court's approval of 63 interim fee applications, continuing discussions carried over from the prior interim fee periods for some professionals and issuing confidential letter reports and exhibits to others, ultimately resolving virtually all disputed issues.

20. Matter 0002: Docket Monitoring, Task Tracking, Internal Distribution of Pertinent Filings: \$24,996.40 (101.2 hours). Services provided in this category include general case management activities that do not fit easily into another substantive category. These tasks include identifying and forwarding significant daily filings internally and managing the communications between and among Godfrey & Kahn professionals and paraprofessionals. The vast majority of services provided in this task category has been performed by paralegals, and all timekeepers review only circulated pleadings that bear directly on the reasonableness of fees.

21. Matter 003: Retention Applications and Disclosures: \$5,359.60 (10.2 hours). Time recorded to this matter includes the review of conflict reports in preparation for drafting Godfrey & Kahn's PRRADA disclosures.

22. Matter 0004: Contact/Communications with the Fee Examiner, U.S. Trustee, and Other Interested Parties: \$5,233.30 (9.9 hours). Services provided in this category include communications between the Fee Examiner and counsel on topics not limited to a single Retained Professional, as well as communications with other interested parties, including AAFAF, the Oversight Board and the U.S. Trustee, which are not themselves Professionals. This category also includes extensive communications regarding PRRADA and related court orders.

23. Matter 0005: Research: \$146.20 (0.4 hour). Professionals recorded time in this category to perform procedural and substantive research on issues including the scope of disclosure obligations under PRRADA and Fed. R. Bankr. P. 2014.

24. Matter 0006: Database Establishment and Maintenance: \$105,916.80 (188.8 hours). This task category encompasses time to maintain the Applicants' database and to develop new analytical and reporting tools for use by reviewing attorneys.

25. Matter 0008: Communications with Professionals Generally: \$4,345.30 (8.5 hours). Professionals providing services in this category communicated general information about the Fee Examiner's standards, procedures, and timelines (including post-confirmation and post-PRRADA timelines) to Retained Professionals.

26. Matter 0009: Team Meetings and Internal Communications: \$7,611.10 (18.5 hours). This task category includes communications between and among the Applicants' review team, discussing issues arising in the review process and comparing analysis and approaches to ensure consistent treatment.

27. Matter 0010: Drafting Documents to be Filed with the Court: \$51,566.50 (111.8 hours). During the Compensation Period, the Applicants filed four reports and

accompanying interim compensation orders for consideration. This matter also includes time spent communicating occasionally with Court staff on administrative matters, such as the timing of reports and submission of draft orders. Finally, this matter includes work responding to the Court's orders relating to PRRADA and the development of the Third Amended Compensation Procedures Order to incorporate PRRADA's disclosure requirements.

28. Matter 0011: Prepare for and Attend Hearings: \$3,371.50 (6.7 hours). This category reflects time spent preparing materials for the remote omnibus hearings on October 6 and December 15, 2021, February 22, 2022, and the March 23, 2022 hearing on the Third Amended Compensation Procedures Order. This category also includes time spent monitoring, by phone, omnibus hearings, confirmation hearings, and other proceedings on matters pertinent to the reasonableness and necessity of fees.

29. Matter 0012: Reviewing Filed Documents: \$3,244.30 (7.1 hours). Professionals recorded time in this category to review status reports, substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

30. Matter 0013: Fee Applications—Fee Examiner and Counsel: \$10,956.40 (20.2 hours). Time spent in this task category included preparation of the *Eighth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2021 Through September 30, 2021* [Dkt. No. 19004] and supporting exhibits.

31. Matter 0015: Fee Examiner Time: \$105,000.00 (326.5 hours). The Fee Examiner's work is governed by the flat fee provisions outlined above, and all Fee Examiner

time has been recorded under this matter number. The Fee Examiner's effective blended hourly rate for the Compensation Period is \$321.59.

REQUEST FOR APPROVAL OF COMPENSATION

32. Interim compensation for professionals is governed by PROMESA §§ 316 and 317, incorporating 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

33. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because they have completed their assignments in a timely, efficient, and effective manner.

A. The services of the Applicants have provided direct benefit to the Debtors, both tangible and intangible, by saving amounts for professional services inadvertently, improvidently or inappropriately billed and by helping provide transparency and accountability in the professional fee approval process.

B. The services of the Applicants have assisted the Court and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Professionals to submit applications for compensation and reimbursement that meet the requirements of PROMESA, the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the Bankruptcy Court for the District of Puerto Rico.

C. All of the Fee Examiner's standards and guidelines applied to other Professionals have also been applied to the Applicants.

34. The detailed Godfrey & Kahn time records, accompanying the Application as **Exhibit E**, reflect the Applicants' initial voluntary reductions including matters that, in Godfrey & Kahn's judgment, may not be appropriate for billing. This includes time spent training or

updating timekeepers on the use of fee review database software, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about these cases but not necessarily related to a fee analysis task. In total, Godfrey & Kahn does not seek compensation or reimbursement for more than \$280,000 in fees.

35. The fees and expenses recorded are in accordance with the Applicants' existing billing practices and are consistent with the fee arrangements approved in the Fee Examiner Order and the Godfrey & Kahn Employment Order. The rates for services provided in these cases have not changed since the commencement of this engagement, except as noted in footnote 2 *supra*. See U.S. Trustee Guidelines ¶ C.5.f.

36. There is no agreement or understanding between the Applicants and any other entity for the sharing of compensation to be received.

37. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in these cases. That process is a statutory mandate under PROMESA. Given the size and complexity of these cases, however, the parties agreed to the appointment of a Fee Examiner to aid the Court.

38. In reviewing whether a compensation request should be granted, under PROMESA § 316, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) The time spent on such services;
- (B) The rates charged for such services;
- (C) Whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;

(D) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;

(E) With respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and

(F) Whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than these under this subchapter or Title 11.

PROMESA § 316.

39. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and paraprofessionals with demonstrated skill in the bankruptcy and fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.

40. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the marketplace.

41. Accordingly, approval of the requested compensation is warranted.

**REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY
EXPENSES INCURRED DURING THE COMPENSATION PERIOD**

42. The Applicants incurred total expenses from October 1, 2021 through March 31, 2022 in the amount of \$178.00. **Exhibits C and F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

A. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the Applicants' clients.

B. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house. The Applicants' charges in these cases are at the same rates or lower than those routinely charged to, and paid by, the Applicants' clients.

43. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

NOTICE

44. Notice of this Fee Application has been provided to the parties in interest in accordance with the Third Amended Compensation Procedures Order and Fed. R. Bankr.

P. 2002(a)(6). The Applicants submit that such notice is sufficient and that no other or further notice need be provided.

45. No previous request for the relief sought has been made by the Applicants to this or any other Court for these matters.

CONCLUSION

The Applicants respectfully request that the Court enter an order, a proposed form of which is attached to this Fee Application as **Exhibit I**, authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$907,270.80 in fees and \$178.00 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to pay these amounts, subject to the final fee application process, within fifteen calendar days from the date of any order arising from this Application.

Dated: July 25, 2022.

WE HEREBY CERTIFY that on this date, we electronically filed the foregoing motion with the Clerk of the Court using the CM/ECF system that will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

EDGE LEGAL STRATEGIES, PSC

/s/ Eyck O. Lugo

Eyck O. Lugo

EDGE LEGAL STRATEGIES, PSC

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GODFREY & KAHN, S.C.

/s/ Katherine Stadler

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Attorneys for the Fee Examiner

CERTIFICATION

The Applicants have reviewed the requirements of Local Rule 2016-1 and certify as follows:

1. The Applicants have read this Application;
2. To the best of the Applicants' knowledge, information and belief, formed after reasonable inquiry, the compensation and reimbursement of expenses sought conforms with PROMESA, the Federal Rules of Bankruptcy Procedure, the United States Trustee Guidelines, and the local rules of the United States Bankruptcy Court for the District of Puerto Rico; and
3. The compensation and reimbursement of expenses requested are billed at rates no less favorable to the Debtors than those customarily employed by the Applicants generally.

GODFREY & KAHN, S.C.

/s/ Katherine Stadler

Katherine Stadler

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Attorneys for the Fee Examiner

27570889.2

EXHIBIT A

Godfrey & Kahn, S.C.

List of Professionals

October 1, 2021 through March 31, 2022

Name of Godfrey & Kahn Professional	Practice Group, Year of Obtaining License to Practice		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation (before flat fee adjustment)	
Shareholders							
Brady Williamson	Bankruptcy	1975	\$632	0	326.5	\$206,348.00	
Katherine Stadler	Litigation/Bankruptcy	1997 WI 2012 NY	\$537	0	137.9	\$74,052.30	
Mark Hancock ²	Litigation	2007 IL 2015 WI	\$475	1 (promotion) ²	17.5	\$8,312.50	
Erin West ³	Litigation/Bankruptcy	2009 WI 2012 MN	\$500	1 (promotion) ³	53.9	\$26,950.00	
Special Counsel							
Carla Andres	Bankruptcy	1989 OH 1993 WI	\$375	0	62.8	\$23,550.00	
Linda Schmidt	Litigation	2004	\$375	0	54.4	\$20,400.00	
Fee Review Attorney							
Leah Viola	Fee Review	2011 WI	\$399	1 (promotion) ¹	401.3	\$160,118.70	
Associates							
Erin West	Litigation/Bankruptcy	2009 WI 2012 MN	\$366	0	24.7	\$9,040.20	
Nicholas Hahn	Bankruptcy	2013 WI 2013 HI	\$332	0	160.6	\$53,319.20	
Ryan Larson	Bankruptcy	2021 WI	\$350	0	55.2	\$19,320.00	
Other Timekeepers							
Andy Dalton	Data Analyst	1996 GA 2003 IL	\$561	0	662.9	\$371,886.90	
Kathleen Boucher	Bankruptcy Paralegal		\$247	0	139.0	\$34,333.00	
Erin Lewerenz	Bankruptcy Paralegal		\$247	0	4.0	\$988.00	
					Total	2,100.7	\$1,008,618.80
					Flat fee adjustment for Mr. Williamson		-\$101,348.00
					Fees Requested in this Application		\$907,270.80
Blended rate in this application for all attorneys (before flat fee adjustment):						\$464.48	
Blended rate in this application for all attorneys (after flat fee adjustment):						\$386.21	
Blended rate in this application for all professionals (before flat fee adjustment):						\$480.13	
Blended rate in this application for all professionals (after flat fee adjustment):						\$431.89	

¹ Ms. Viola was promoted from Paralegal to Fee Review Attorney effective January 1, 2019.² Mr. Hancock became a Shareholder effective January 2, 2020.³ Ms. West became a Shareholder effective January 2, 2022.

Compensation by Project Category
October 1, 2021 through March 31, 2022

Matter Number	Project Category	Hours Billed	Fees Billed
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	101.2	\$24,996.40
0003	Retention applications & disclosures	10.2	\$5,359.60
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	9.9	\$5,233.30
0005	Research	0.4	\$146.20
0006	Database establishment and maintenance	188.8	\$105,916.80
0008	Communications with professionals, generally	8.5	\$4,345.30
0009	Team meetings and internal communications	18.5	\$7,611.10
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	111.8	\$51,566.50
0011	Prepare for and attend hearings	6.7	\$3,371.50
0012	Reviewing Filed Documents	7.1	\$3,244.30
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	20.2	\$10,956.40
0015	Fee Examiner - Brady Williamson's time only	326.5	\$105,000.00
015A	Bennazar, Garcia & Milian C.S.P.	18.9	\$7,612.20
015B	Diaz & Vazquez	49.7	\$20,665.70
015C	Casillias, Santiago & Torres LLC	15.7	\$6,919.30
015F	Epiq Systems	16.6	\$7,422.70
015G	FTI Consulting Inc.	29.6	\$12,701.50
015H	Jenner & Block LLP	41.7	\$17,046.10
015J	Marchand ICS Group, Inc.	11.8	\$5,051.50
015L	O'Melveny & Myers	84.5	\$41,499.60
015M	ONeill & Borges LLC	113.1	\$50,768.90
015O	Paul Hastings LLP	27.9	\$14,436.30
015P	Phoenix Management Services	8.1	\$3,978.70
015R	Proskauer Rose LLP	269.2	\$114,555.70
015U	Segal Consulting	10.8	\$4,856.90
015W	Zolfo Cooper LLP	13.1	\$6,805.10
015Z	Deloitte Financial Advisory	0.1	\$37.50
15A4	COFINA PED O'Melveny & Meyers	0.3	\$168.30
15AA	Luskin, Stern & Eisler LLP	9.4	\$4,724.60
15AC	Brown Rudnick	20.7	\$8,285.30
15AE	Estrella LLC	12.7	\$4,884.90
15AF	DevTech Systems, Inc.	1.9	\$785.70
15AH	DiCicco, Gulman & Company LLP	20.4	\$9,029.00
15AI	Nixon Peabody	1.9	\$1,020.30
15AJ	Deloitte Consulting LLP	29.8	\$11,122.50
15AK	King & Spalding	13.9	\$5,465.10
15AM	Genovese Joblove & Battista, P.A	12.6	\$5,935.40
15AO	The Brattle Group, Inc.	30.8	\$14,827.80
15AP	PJT Partners	1.3	\$700.50
15AQ	Cardona Fernandez	11.4	\$4,911.60
15AT	Berkeley Research Group	7.3	\$3,512.10
15AX	Continental PLLC	2.6	\$1,092.20
15II	A&S Legal Studio PSC	0.2	\$96.00
15JJ	Ankura Consulting Group	146.6	\$77,065.80
15KK	Filsinger Energy	0.2	\$49.40
15LL	McKinsey & Company	22.4	\$12,031.20
15MM	Ernst & Young	94.4	\$39,574.00
15PP	Andrew Wolfe	6.3	\$3,275.10
15RR	Marini Pietrantonio Muniz, LLC	44.1	\$20,025.10
15SS	DLA Piper	3.9	\$1,437.90
15UU	Citigroup Global Markets	48.5	\$18,742.30
15WW	Kroma Advertising	2.3	\$952.70
15YY	Norton Rose Fulbright	4.5	\$1,970.40
15ZZ	Alvarez & Marsal	29.7	\$13,480.50
Totals		2,100.7	\$907,270.80

¹ "COFINA PED" refers to the Fee Examiner's review pursuant to the *Stipulation and Agreed Order, Pursuant to Article 3.2 of the Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, Establishing a Protocol for the Review and Payment of Post-Effective Date COFINA Fees* [Dkt. No. 8755].

Godfrey & Kahn, S.C.

Expense Summary

October 1, 2021 through March 31, 2022

Expense Category	Amount
Conference and Court Calls	\$70.00
Database Vendor	\$82.50
PACER	\$25.50
Total	\$178.00

List of Professionals by Matter
October 1, 2021 through March 31, 2022

#	Matter Name	Andres, Carla		Boucher, Kathleen		Dalton, Andy		Hahn, Nicholas		Hancock, Mark		Larson, Ryan		Lewerenz, Erin		Schmidt, Linda		Stadler, Katherine		Viola, Leah		West, Erin		Williamson, Brady		Total Hours	Total Fees
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees		
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members			97.7	\$24,131.90					1.9	\$902.50			3.5	\$864.50			8.3	\$4,457.10							101.2	\$24,996.40
0003	Retention applications & disclosures																									10.2	\$5,359.60
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties			0.7	\$172.90	5.0	\$2,805.00											4.2	\$2,255.40							9.9	\$5,233.30
0005	Research							0.2	\$66.40											0.2	\$79.80					0.4	\$146.20
0006	Database establishment and maintenance					188.8	\$105,916.80																			188.8	\$105,916.80
0008	Communications with professionals, generally					0.3	\$168.30									0.5	\$187.50	6.5	\$3,490.50	1.0	\$399.00	0.2	\$100.00			8.5	\$4,345.30
0009	Team meetings and internal communications	2.2	\$825.00	1.9	\$469.30	0.9	\$504.90	2.6	\$863.20	1.0	\$475.00	0.9	\$315.00			1.9	\$712.50	3.2	\$1,718.40	2.2	\$877.80	1.7	\$850.00			18.5	\$7,611.10
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1.8	\$675.00	20.3	\$5,014.10	3.4	\$1,907.40	1.6	\$531.20	0.4	\$190.00					1.2	\$450.00	69.5	\$37,321.50	12.3	\$4,907.70	1.3	\$569.60			111.8	\$51,566.50
0011	Prepare for and attend hearings			0.4	\$98.80													5.5	\$2,953.50	0.8	\$319.20					6.7	\$3,371.50
0012	Reviewing Filed Documents					2.8	\$1,570.80	1.7	\$564.40									0.3	\$161.10	2.0	\$798.00	0.3	\$150.00			7.1	\$3,244.30
0013	Fee Applications and Monthly Fee Statements-G&K and BCW			0.7	\$172.90	13.0	\$7,293.00											6.5	\$3,490.50							20.2	\$10,956.40
0015	Fee Examiner - Brady Williamson's time only																							326.5	\$105,000.00	326.5	\$105,000.00
015A	Bennazar, Garcia & Milian C.S.P.			0.7	\$172.90	6.1	\$3,422.10	12.1	\$4,017.20																	18.9	\$7,612.20
015B	Diaz & Vazquez			1.7	\$419.90	11.7	\$6,563.70									35.7	\$13,387.50	0.4	\$214.80	0.2	\$79.80					49.7	\$20,665.70
015C	Casillas, Santiago & Torres LLC			0.9	\$222.30	7.7	\$4,319.70	6.8	\$2,257.60											0.3	\$119.70					15.7	\$6,919.30
015F	Epiq Systems			0.3	\$74.10	8.4	\$4,712.40	7.7	\$2,556.40											0.2	\$79.80					16.6	\$7,422.70
015G	FTI Consulting Inc.			0.4	\$98.80	12.7	\$7,124.70	16.5	\$5,478.00																	29.6	\$12,701.50
015H	Jenner & Block LLP			0.5	\$123.50	13.9	\$7,797.90	26.8	\$8,897.60							0.2	\$107.40	0.3	\$119.70							41.7	\$17,046.10
015J	Marchand ICS Group, Inc.			0.4	\$98.80	5.1	\$2,861.10	6.3	\$2,091.60																	11.8	\$5,051.50
015L	O'Melveny & Myers			1.6	\$395.20	44.8	\$25,132.80	13.3	\$4,415.60							0.2	\$107.40	1.0	\$399.00	23.6	\$11,049.60					84.5	\$41,499.60
015M	O'Neill & Borges LLC	6.8	\$2,550.00	0.8	\$197.60	50.3	\$28,218.30					45.0	\$15,750.00			0.7	\$262.50			9.5	\$3,790.50					113.1	\$50,768.90
015O	Paul Hastings LLP			1.1	\$271.70	15.6	\$8,751.60			9.7	\$4,607.50							1.5	\$805.50							27.9	\$14,436.30
015P	Phoenix Management Services			0.4	\$98.80	4.9	\$2,748.90											0.1	\$53.70	2.7	\$1,077.30					8.1	\$3,978.70
015R	Proskauer Rose LLP			0.7	\$172.90	65.7	\$36,857.70	53.1	\$17,629.20							1.2	\$644.40	148.5	\$59,251.50							269.2	\$114,555.70
015U	Segal Consulting			0.4	\$98.80	5.7	\$3,197.70	4.7	\$1,560.40																	10.8	\$4,856.90
015W	Zolfo Cooper LLP			0.5	\$123.50	8.1	\$4,544.10			4.5	\$2,137.50															13.1	\$6,805.10
015Z	Deloitte Financial Advisory	0.1	\$37.50																							0.1	\$37.50
15A4	COFINA PED O'Melveny & Meyers					0.3	\$168.30																			0.3	\$168.30
15AA	Luskin, Stern & Eisler LLP			0.2	\$49.40	6.2	\$3,478.20													3.0	\$1,197.00					9.4	\$4,724.60
15AC	Brown Rudnick			1.7	\$419.90	1.5	\$841.50											0.3	\$161.10	17.2	\$6,862.80					20.7	\$8,285.30
15AE	Estrella LLC			0.7	\$172.90									0.5	\$123.50					11.5	\$4,588.50					12.7	\$4,884.90
15AF	DevTech Systems, Inc.																	0.2	\$107.40	1.7	\$678.30					1.9	\$785.70
15AH	DiCicco, Gulman & Company LLP			0.8	\$197.60	5.9	\$3,309.90											0.4	\$214.80	13.3	\$5,306.70					20.4	\$9,029.00
15AI	Nixon Peabody																	1.9	\$1,020.30							1.9	\$1,020.30
15AJ	Deloitte Consulting LLP	18.0	\$6,750.00	0.5	\$123.50							5.3	\$1,855.00							6.0	\$2,394.00					29.8	\$11,122.50
15AK	King & Spalding					0.2	\$112.20									12.2	\$4,575.00	1.3	\$698.10	0.2	\$79.80					13.9	\$5,465.10
15AM	Genovese Joblove & Battista, P.A			0.4	\$98.80	7.8	\$4,375.80	4.4	\$1,460.80																	12.6	\$5,935.40
15AO	The Brattle Group, Inc.					15.5	\$8,695.50											0.2	\$107.40	15.1	\$6,024.90					30.8	\$14,827.80
15AP	PJT Partners					0.1	\$56.10											1.2	\$644.40							1.3	\$700.50
15AQ	Cardona Fernandez					1.9	\$1,065.90											0.4	\$214.80	9.1	\$3,630.90					11.4	\$4,911.60
15AT	Berkeley Research Group					3.7	\$2,075.70													3.6	\$1,436.40					7.3	\$3,512.10
15AX	Continental PLLC					1.0	\$561.00	1.6	\$531.20																	2.6	\$1,092.20
15I1	A&S Legal Studio PSC					0.1	\$56.10													0.1	\$39.90					0.2	\$96.00
15J1	Ankura Consulting Group					97.2	\$54,529.20											0.2	\$107.40			49.2	\$22,429.20			146.6	\$77,065.80
15K1	Filsinger Energy			0.2	\$49.40																					0.2	\$49.40
15L1	McKinsey & Company					0.1	\$56.10											22.3	\$11,975.10							22.4	\$12,031.20
15M1	Ernst & Young			0.4	\$98.80	11.9	\$6,675.90											0.3	\$161.10	81.8	\$32,638.20					94.4	\$39,574.00
15P1	Andrew Wolfe					4.7	\$2,636.70													1.6	\$638.40					6.3	\$3,275.10
15R1	Marini Pietrantonio Muniz, LLC			0.4	\$98.80	15.2	\$8,527.20											0.2	\$107.40	28.3	\$11,291.70					44.1	\$20,025.10
15S1	DLA Piper			0.3	\$74.10															1.4	\$558.60	2.2	\$805.20			3.9	\$1,437.90
15U1	Citigroup Global Markets	33.9	\$12,712.50	0.5	\$123.50	2.5	\$1,402.50					4.0	\$1,400.00			2.2	\$825.00	0.9	\$483.30	4.5	\$1,795.50					48.5	\$18,742.30
15W1	Kroma Advertising			0.2	\$49.40	0.9	\$504.90	1.2	\$398.40																	2.3	\$952.70
15Y1	Norton Rose Fulbright					1.1	\$617.10													3.3	\$1,316.70	0.1	\$36.60			4.5	\$1,970.40
15Z1	Alvarez & Marsal			0.6	\$148.20	10.2	\$5,722.20											0.5	\$268.50	18.4	\$7,341.60					29.7	\$13,480.50
		62.8	\$23,550.00	139.0	\$34,333.00	662.9	\$371,886.90	160.6	\$53,319.20	17.5	\$8,312.50	55.2	\$19,320.00	4.0	\$988.00	54.4	\$20,400.00	137.9	\$74,052.30	401.3	\$160,118.70	78.6	\$35,990.20	326.5	\$105,000.00	2,100.7	\$907,270.80

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/1/2021	Boucher, Kathleen	\$247	1.2	\$296.40	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/4/2021	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/5/2021	Boucher, Kathleen	\$247	1.8	\$444.60	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/7/2021	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/11/2021	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/12/2021	Boucher, Kathleen	\$247	0.5	\$123.50	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/13/2021	Boucher, Kathleen	\$247	0.4	\$98.80	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/15/2021	Boucher, Kathleen	\$247	1.9	\$469.30	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/19/2021	Boucher, Kathleen	\$247	1.8	\$444.60	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/21/2021	Boucher, Kathleen	\$247	0.7	\$172.90	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/22/2021	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/25/2021	Boucher, Kathleen	\$247	0.2	\$49.40	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/26/2021	Boucher, Kathleen	\$247	1.3	\$321.10	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/29/2021	Boucher, Kathleen	\$247	1.7	\$419.90	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/1/2021	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/2/2021	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/3/2021	Boucher, Kathleen	\$247	0.2	\$49.40	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/5/2021	Boucher, Kathleen	\$247	1.9	\$469.30	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/8/2021	Boucher, Kathleen	\$247	1.4	\$345.80	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/9/2021	Boucher, Kathleen	\$247	0.7	\$172.90	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/11/2021	Boucher, Kathleen	\$247	0.4	\$98.80	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/15/2021	Boucher, Kathleen	\$247	2.8	\$691.60	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/16/2021	Boucher, Kathleen	\$247	2.3	\$568.10	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/17/2021	Boucher, Kathleen	\$247	2.3	\$568.10	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/18/2021	Boucher, Kathleen	\$247	1.6	\$395.20	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/19/2021	Boucher, Kathleen	\$247	0.4	\$98.80	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/23/2021	Boucher, Kathleen	\$247	1.3	\$321.10	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/29/2021	Boucher, Kathleen	\$247	1.2	\$296.40	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/30/2021	Boucher, Kathleen	\$247	1.3	\$321.10	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/1/2021	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/4/2021	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/7/2021	Boucher, Kathleen	\$247	1.8	\$444.60	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/10/2021	Boucher, Kathleen	\$247	1.8	\$444.60	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/13/2021	Boucher, Kathleen	\$247	0.4	\$98.80	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/14/2021	Boucher, Kathleen	\$247	1.6	\$395.20	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/15/2021	Boucher, Kathleen	\$247	0.3	\$74.10	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.

EXHIBIT E
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Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/16/2021	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/17/2021	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/19/2021	Boucher, Kathleen	\$247	0.4	\$98.80	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/21/2021	Lewerenz, Erin	\$247	1.0	\$247.00	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/23/2021	Lewerenz, Erin	\$247	0.4	\$98.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/28/2021	Lewerenz, Erin	\$247	0.7	\$172.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/29/2021	Lewerenz, Erin	\$247	0.4	\$98.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/30/2021	Lewerenz, Erin	\$247	0.7	\$172.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/31/2021	Lewerenz, Erin	\$247	0.3	\$74.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/4/2022	Boucher, Kathleen	\$247	1.8	\$444.60	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/5/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/7/2022	Boucher, Kathleen	\$247	3.1	\$765.70	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/10/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/11/2022	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/12/2022	Boucher, Kathleen	\$247	1.8	\$444.60	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/14/2022	Boucher, Kathleen	\$247	3.3	\$815.10	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/18/2022	Boucher, Kathleen	\$247	1.2	\$296.40	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/20/2022	Boucher, Kathleen	\$247	1.7	\$419.90	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/24/2022	Boucher, Kathleen	\$247	2.7	\$666.90	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/25/2022	Boucher, Kathleen	\$247	0.7	\$172.90	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/27/2022	Boucher, Kathleen	\$247	1.4	\$345.80	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/28/2022	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/31/2022	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/2/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/3/2022	Boucher, Kathleen	\$247	1.8	\$444.60	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/7/2022	Boucher, Kathleen	\$247	1.6	\$395.20	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/9/2022	Boucher, Kathleen	\$247	1.4	\$345.80	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/11/2022	Boucher, Kathleen	\$247	1.0	\$247.00	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/14/2022	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/16/2022	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/18/2022	Boucher, Kathleen	\$247	1.6	\$395.20	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/22/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/22/2022	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/24/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/28/2022	Boucher, Kathleen	\$247	0.8	\$197.60	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/2/2022	Boucher, Kathleen	\$247	1.6	\$395.20	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/6/2022	Boucher, Kathleen	\$247	1.7	\$419.90	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/8/2022	Boucher, Kathleen	\$247	1.3	\$321.10	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/9/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/10/2022	Boucher, Kathleen	\$247	1.2	\$296.40	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/14/2022	Boucher, Kathleen	\$247	2.7	\$666.90	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/15/2022	Boucher, Kathleen	\$247	1.2	\$296.40	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/19/2022	Boucher, Kathleen	\$247	4.0	\$988.00	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/22/2022	Boucher, Kathleen	\$247	1.7	\$419.90	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/24/2022	Boucher, Kathleen	\$247	2.1	\$518.70	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/29/2022	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/31/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members		Matter Totals		101.2	\$24,996.40	
0003	Retention applications & disclosures	2/23/2022	Stadler, Katherine	\$537	0.7	\$375.90	Review Material Interested Parties motion and attached listing of parties in interest.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0003	Retention applications & disclosures	2/23/2022	Stadler, Katherine	\$537	0.2	\$107.40	E-mail exchange with Central File on new disclosure requirement and steps needed for compliance.
0003	Retention applications & disclosures	2/24/2022	Hancock, Mark	\$475	0.2	\$95.00	Review proposed materially interested parties list and correspondence from Ms. Stadler to Central File regarding same.
0003	Retention applications & disclosures	3/16/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with conflicts team on reports for new materially interested party listing.
0003	Retention applications & disclosures	3/17/2022	Hancock, Mark	\$475	0.3	\$142.50	Correspond and confer with Ms. Stadler regarding review of conflicts reports for PRRADA disclosures.
0003	Retention applications & disclosures	3/17/2022	Stadler, Katherine	\$537	0.3	\$161.10	Correspond and confer with Mr. Hancock regarding review of conflicts reports for PRRADA disclosures.
0003	Retention applications & disclosures	3/22/2022	Hancock, Mark	\$475	0.8	\$380.00	Review conflict reports for connections.
0003	Retention applications & disclosures	3/22/2022	Hancock, Mark	\$475	0.6	\$285.00	Confer with Ms. Stadler regarding review of conflict reports for connections.
0003	Retention applications & disclosures	3/22/2022	Stadler, Katherine	\$537	6.4	\$3,436.80	Review first set of reports from conflicts database on materially interested party list.
0003	Retention applications & disclosures	3/22/2022	Stadler, Katherine	\$537	0.6	\$322.20	Confer with Mr. Hancock on PRRADA review process.
0003	Retention applications & disclosures		Matter Totals		10.2	\$5,359.60	
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/18/2021	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Williamson about telephone access for confirmation hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/25/2021	Dalton, Andy	\$561	2.3	\$1,290.30	Exchange e-mail with Ms. Chavez (Board Chief of Staff) concerning data request and perform requested data analysis.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/28/2021	Dalton, Andy	\$561	0.2	\$112.20	Telephone conference with Mr. Williamson concerning fees and expenses requested in docketed interim applications and draft e-mail with computed dollar amount.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/4/2021	Dalton, Andy	\$561	0.3	\$168.30	Create and verify chart of billed fees and expenses and related telephone conference with Mr. Williamson.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/16/2021	Boucher, Kathleen	\$247	0.1	\$24.70	Response to Mr. Williamson about order on confirmation.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/4/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Williamson about PREPA RSA limited objection.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/20/2022	Dalton, Andy	\$561	0.2	\$112.20	Office conference with Mr. Williamson concerning case professional disclosures required by the PRRADA bill and related US Trustee data requests.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/20/2022	Dalton, Andy	\$561	1.7	\$953.70	Perform data analysis and draft e-mail to Ms. Eitel at the Executive Office of the U.S. Trustee concerning requested figures related to the new PRRADA bill.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/21/2022	Stadler, Katherine	\$537	0.2	\$107.40	Office conference with Mr. Williamson on judge's meet and confer order.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/21/2022	Dalton, Andy	\$561	0.2	\$112.20	Exchange e-mail with Mr. Williamson concerning the Court's order on PRRADA, including review of order.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/24/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Proskauer, O'Melveny, and U.S. Trustee's office on meet and confer as required by Judge Swain's order.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/26/2022	Stadler, Katherine	\$537	0.7	\$375.90	Meet and confer telephone conference with U.S. Trustee and Oversight Board to address PRRADA issues.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/27/2022	Stadler, Katherine	\$537	0.5	\$268.50	Multiple telephone conferences and e-mails with Mr. Williamson on PRRADA implementation issue.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/28/2022	Stadler, Katherine	\$537	0.5	\$268.50	Meet and confer video conference with U.S. Trustee, debtors, and fee examiner on impact and implementation of PRRADA.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/28/2022	Stadler, Katherine	\$537	0.1	\$53.70	Telephone conference with Ms. Penn from U.S. Trustee's office on revisions to informative motion section.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/1/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Williamson about the agenda and procedures for February 2nd hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/1/2022	Dalton, Andy	\$561	0.1	\$56.10	Exchange e-mail with Mr. Williamson concerning publicly available fee totals and review related fee data.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/2/2022	Stadler, Katherine	\$537	0.1	\$53.70	Draft email to conferring parties group on third interim compensation order drafting.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/7/2022	Stadler, Katherine	\$537	0.3	\$161.10	E-mail exchange with Mr. Williamson on next steps for final fee application process.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/14/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Mr. Williamson on inquiry from third party regarding PRRADA disclosures.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/15/2022	Stadler, Katherine	\$537	0.2	\$107.40	E-mail exchange with Ms. Volin of Proskauer on identification of retained professionals for inclusion on MIP list and e-mail exchange with Mr. Dalton on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/15/2022	Stadler, Katherine	\$537	0.4	\$214.80	Review e-mail from Mr. Lamoutte and loan sale agreement, responding to his e-mail inquiry regarding PRRADA disclosures and e-mail exchange with U.S. Trustee on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/17/2022	Stadler, Katherine	\$537	0.3	\$161.10	Telephone conference with Mr. Williamson on revised compensation order, PRRADA disclosure issues, and ongoing discussions with U.S. Trustee and oversight board counsel on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/3/2022	Stadler, Katherine	\$537	0.3	\$161.10	E-mail exchange with Ms. Penn of U.S. Trustee's office on status of COFINA final fee applications.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/7/2022	Stadler, Katherine	\$537	0.2	\$107.40	Email exchange with Fee Examiner on feedback from Retiree Committee on proposed revision to compensation procedures order.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/11/2022	Stadler, Katherine	\$537	0.2	\$107.40	E-mail exchange with U.S. Trustee counsel on revised proposed compensation order.

EXHIBIT E
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Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
	<i>Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties</i>						
0004			Matter Totals		9.9	\$5,233.30	
0005	Research	1/27/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review public law 117-82.
0005	Research	2/8/2022	Viola, Leah	\$399	0.2	\$79.80	Review Reuters article on interview with Mr. Mungovan in connection with analysis of docketing activities and case management.
0005	Research		Matter Totals		0.4	\$146.20	
0006	Database establishment and maintenance	10/4/2021	Dalton, Andy	\$561	0.8	\$448.80	Review October 4th fee order and revise and verify tracking chart of requested and approved fees and expenses.
0006	Database establishment and maintenance	10/4/2021	Dalton, Andy	\$561	1.6	\$897.60	Revise and reconcile hourly rate tracking data tables.
0006	Database establishment and maintenance	10/5/2021	Dalton, Andy	\$561	4.8	\$2,692.80	Create, revise, and verify hourly rate database tables through the fourteenth interim fee period.
0006	Database establishment and maintenance	10/6/2021	Dalton, Andy	\$561	4.1	\$2,300.10	Continue to refine and verify hourly rate database tables through the fourteenth interim fee period.
0006	Database establishment and maintenance	10/8/2021	Dalton, Andy	\$561	5.8	\$3,253.80	Reconcile and verify discrepancies between monthly and interim fee and expense requests from interim periods ten through twelve.
0006	Database establishment and maintenance	10/11/2021	Dalton, Andy	\$561	4.6	\$2,580.60	Continue reconciliation and verification of discrepancies between monthly and interim fee and expense requests in the tenth, eleventh, and twelfth interim periods.
0006	Database establishment and maintenance	10/13/2021	Dalton, Andy	\$561	2.8	\$1,570.80	Review and chart missing or incomplete data submissions for the eleventh and twelfth interim fee periods.
0006	Database establishment and maintenance	10/14/2021	Dalton, Andy	\$561	3.6	\$2,019.60	Continue to identify and verify missing or incomplete data needed to support eleventh and twelfth interim fee applications.
0006	Database establishment and maintenance	10/15/2021	Dalton, Andy	\$561	3.8	\$2,131.80	Analysis of law firm hourly rate changes by position/title from 2019 through 2021.
0006	Database establishment and maintenance	10/21/2021	Dalton, Andy	\$561	2.7	\$1,514.70	Continue tracking and comparison of law firm hourly rates by position from 2019 through 2021.
0006	Database establishment and maintenance	10/22/2021	Dalton, Andy	\$561	2.4	\$1,346.40	Revise and verify comparison of law firm hourly rate increases through May 2021.
0006	Database establishment and maintenance	10/25/2021	Dalton, Andy	\$561	0.4	\$224.40	Revise tracking chart of requested/approved fees and expenses with figures approved in October 21st supplemental fee order.
0006	Database establishment and maintenance	10/28/2021	Dalton, Andy	\$561	1.4	\$785.40	Revise and verify hourly rate exhibit data export format.
0006	Database establishment and maintenance	10/29/2021	Dalton, Andy	\$561	4.4	\$2,468.40	Augment, revise, and verify database exports for hourly rate analysis and exhibits.
0006	Database establishment and maintenance	11/2/2021	Dalton, Andy	\$561	3.2	\$1,795.20	Revise and verify database exports of hourly rate comparisons across firms.
0006	Database establishment and maintenance	11/5/2021	Dalton, Andy	\$561	6.6	\$3,702.60	Prepare and verify database tables for pending thirteenth interim fee applications.
0006	Database establishment and maintenance	11/8/2021	Dalton, Andy	\$561	6.2	\$3,478.20	Continue to prepare and verify database tables for pending thirteenth interim fee applications.
0006	Database establishment and maintenance	11/10/2021	Dalton, Andy	\$561	4.9	\$2,748.90	Continue to revise and verify thirteenth interim period fee and expense data tables.
0006	Database establishment and maintenance	11/12/2021	Dalton, Andy	\$561	4.9	\$2,748.90	Create and revise data report and exhibit exports for the pending thirteenth interim fee and expense submissions.
0006	Database establishment and maintenance	11/30/2021	Dalton, Andy	\$561	2.4	\$1,346.40	Review and augment thirteenth interim period database tables.
0006	Database establishment and maintenance	12/2/2021	Dalton, Andy	\$561	2.1	\$1,178.10	Revise and augment thirteenth period hourly rate database tables.

EXHIBIT E
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Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Database establishment and maintenance	12/8/2021	Dalton, Andy	\$561	6.2	\$3,478.20	Revise and augment thirteenth interim period database tables for timekeepers, hourly rates, Debtors, and projects/matters.
0006	Database establishment and maintenance	12/9/2021	Dalton, Andy	\$561	1.3	\$729.30	Continue to augment thirteenth interim fee database tables.
0006	Database establishment and maintenance	12/13/2021	Dalton, Andy	\$561	0.8	\$448.80	Review tracking chart of requested/approved fees and expenses to include December 13th fee order.
0006	Database establishment and maintenance	12/14/2021	Dalton, Andy	\$561	4.8	\$2,692.80	Augment and verify thirteenth interim period database tables for firm expenses.
0006	Database establishment and maintenance	12/15/2021	Dalton, Andy	\$561	3.5	\$1,963.50	Revise and verify database tables for interim fee periods one through twelve.
0006	Database establishment and maintenance	12/20/2021	Dalton, Andy	\$561	5.2	\$2,917.20	Create interim and final fee database tables for the anticipated completion of the Commonwealth Title III proceedings.
0006	Database establishment and maintenance	12/27/2021	Dalton, Andy	\$561	2.2	\$1,234.20	Continue to create and verify database tables for the anticipated remaining interim fee periods and the final fee applications in the Commonwealth Title III cases.
0006	Database establishment and maintenance	1/4/2022	Dalton, Andy	\$561	3.8	\$2,131.80	Revise and verify 2022 timekeeper hourly rate data tables.
0006	Database establishment and maintenance	1/13/2022	Dalton, Andy	\$561	4.2	\$2,356.20	Revise and verify database tables for the fourteenth and fifteenth interim fee periods.
0006	Database establishment and maintenance	1/14/2022	Dalton, Andy	\$561	1.8	\$1,009.80	Continue to augment and verify database tables for the fourteenth and fifteenth interim fee periods.
0006	Database establishment and maintenance	1/18/2022	Dalton, Andy	\$561	2.4	\$1,346.40	Revise and verify matter/project database tables through September 2021.
0006	Database establishment and maintenance	1/19/2022	Dalton, Andy	\$561	3.5	\$1,963.50	Revise and verify database exhibit export function to align with final fee application schedule in the Fee Examiner's memorandum.
0006	Database establishment and maintenance	1/21/2022	Dalton, Andy	\$561	6.8	\$3,814.80	Create, assess, and revise database tables for the reconciliation of all interim and final fee and expense requests.
0006	Database establishment and maintenance	1/24/2022	Dalton, Andy	\$561	4.7	\$2,636.70	Revise and augment reconciliation tables for all interim and final fee and expense requests.
0006	Database establishment and maintenance	1/25/2022	Dalton, Andy	\$561	1.7	\$953.70	Revise final fee and expense reconciliation database tables.
0006	Database establishment and maintenance	1/31/2022	Dalton, Andy	\$561	0.7	\$392.70	Revise and verify tracking chart of requested and approved fees/expenses with figures from the January 28 fee order.
0006	Database establishment and maintenance	1/31/2022	Dalton, Andy	\$561	1.9	\$1,065.90	Create and revise database exhibit exports for final fee applications.
0006	Database establishment and maintenance	2/1/2022	Dalton, Andy	\$561	3.4	\$1,907.40	Revise and augment final fee application reconciliation tables and database export reports.
0006	Database establishment and maintenance	2/2/2022	Dalton, Andy	\$561	5.3	\$2,973.30	Revise final fee application data tables and refine related database export exhibits.
0006	Database establishment and maintenance	2/3/2022	Dalton, Andy	\$561	2.3	\$1,290.30	Review missing data needed to support filed interim fee applications from interim periods six through twelve.
0006	Database establishment and maintenance	2/4/2022	Dalton, Andy	\$561	3.2	\$1,795.20	Revise and augment 2022 hourly rate database tables.
0006	Database establishment and maintenance	2/8/2022	Dalton, Andy	\$561	2.7	\$1,514.70	Revise and augment database exhibit exports.
0006	Database establishment and maintenance	2/15/2022	Dalton, Andy	\$561	2.3	\$1,290.30	Analyze and quantify all professional fee and expense data and respond to data request from Ms. Chavez, chief of staff to the Board.
0006	Database establishment and maintenance	2/15/2022	Dalton, Andy	\$561	3.6	\$2,019.60	Revise, augment, and verify database exhibit export templates.
0006	Database establishment and maintenance	2/16/2022	Dalton, Andy	\$561	1.4	\$785.40	Revise and verify database expense exhibit exports templates.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Database establishment and maintenance	2/21/2022	Dalton, Andy	\$561	4.4	\$2,468.40	Create, augment, and verify timekeeper summary tables from 2017 through 2021.
0006	Database establishment and maintenance	2/23/2022	Dalton, Andy	\$561	4.6	\$2,580.60	Continue augmentation and verification of summary timekeeper tables from 2017 through 2021.
0006	Database establishment and maintenance	2/25/2022	Dalton, Andy	\$561	3.3	\$1,851.30	Analyze comparison charts of timekeepers and hourly rates from 2017 through 2021.
0006	Database establishment and maintenance	3/1/2022	Dalton, Andy	\$561	6.4	\$3,590.40	Create, revise, and verify database tables for final fee application cumulative and comparison reports.
0006	Database establishment and maintenance	3/2/2022	Dalton, Andy	\$561	5.2	\$2,917.20	Continue to revise and verify database tables for final fee application cumulative and comparison reporting.
0006	Database establishment and maintenance	3/4/2022	Dalton, Andy	\$561	2.4	\$1,346.40	Revise and verify cumulative and comparative final application data reports.
0006	Database establishment and maintenance	3/21/2022	Dalton, Andy	\$561	1.2	\$673.20	Revise tracking chart of requested and approved fees to include figures from the March 18 fee order.
0006	Database establishment and maintenance	3/21/2022	Dalton, Andy	\$561	3.3	\$1,851.30	Create, revise, and verify data tables for tracking and processing post-effective date Commonwealth fees and expenses.
0006	Database establishment and maintenance	3/23/2022	Dalton, Andy	\$561	2.6	\$1,458.60	Revise and verify data tables and tracking charts for Commonwealth post-effective date fee analysis.
0006	Database establishment and maintenance	3/24/2022	Dalton, Andy	\$561	2.2	\$1,234.20	Augment and verify database tables to incorporate proposed dates in revised third interim compensation order.
0006	Database establishment and maintenance	Matter Totals			188.8	\$105,916.80	
0008	Communications with professionals, generally	1/18/2022	Stadler, Katherine	\$537	2.2	\$1,181.40	Outline process for final fee applications in light of plan confirmation order.
0008	Communications with professionals, generally	1/19/2022	Viola, Leah	\$399	0.4	\$159.60	Review and comment on draft memorandum to professionals on process for final fee applications.
0008	Communications with professionals, generally	1/19/2022	Dalton, Andy	\$561	0.3	\$168.30	Review and comment on draft Fee Examiner memorandum to professionals addressing the procedure and schedule for final fee applications.
0008	Communications with professionals, generally	1/19/2022	Stadler, Katherine	\$537	2.1	\$1,127.70	Draft memorandum to retained professionals on final fee process, consulting prior orders, schedules, case management procedures, and plan documents to formulate text and schedule.
0008	Communications with professionals, generally	1/19/2022	West, Erin	\$500	0.2	\$100.00	Review and comment on draft memorandum to professionals on final fee application process.
0008	Communications with professionals, generally	1/20/2022	Schmidt, Linda	\$375	0.5	\$187.50	Review and revise draft memo to professionals on final fee process.
0008	Communications with professionals, generally	1/20/2022	Viola, Leah	\$399	0.6	\$239.40	Revise memorandum to professionals on process for final fee applications.
0008	Communications with professionals, generally	1/20/2022	Stadler, Katherine	\$537	1.6	\$859.20	Review and revise memorandum to all retained professionals on final fee process, incorporating revisions from Mr. Williamson and other team members.
0008	Communications with professionals, generally	1/20/2022	Stadler, Katherine	\$537	0.6	\$322.20	Final review and revision of memorandum to professionals and complete same for distribution to all professionals.
0008	Communications with professionals, generally	Matter Totals			8.5	\$4,345.30	
0009	Team meetings and internal communications	10/26/2021	Stadler, Katherine	\$537	0.4	\$214.80	E-mail to team on reassignment of professionals.
0009	Team meetings and internal communications	1/9/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Correspondence to Mr. Williamson regarding draft letter reports to Kroma, Jenner, FTI, Bennazar, Marchand, Casillas, Genovese, and Segal.
0009	Team meetings and internal communications	2/2/2022	Viola, Leah	\$399	0.3	\$119.70	Review correspondence from Ms. Stadler on PRRADA implementation and potential modification of fee procedures.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0009	Team meetings and internal communications	2/2/2022	Stadler, Katherine	\$537	0.5	\$268.50	Draft detailed email to team on revised process for interim and final fee applications in light of PRRADA.
0009	Team meetings and internal communications	2/3/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review correspondence from Ms. Stadler regarding process to resolve final applications and communications regarding PRRADA requirements.
0009	Team meetings and internal communications	2/5/2022	Andres, Carla	\$375	0.3	\$112.50	Review correspondence from Ms. Stadler on process and review related documents.
0009	Team meetings and internal communications	2/9/2022	Schmidt, Linda	\$375	1.0	\$375.00	Attend status update meeting on steps to resolve outstanding compensation applications.
0009	Team meetings and internal communications	2/9/2022	Stadler, Katherine	\$537	1.0	\$537.00	Lead team meeting on process for completing interim application reporting in preparation for final fee applications.
0009	Team meetings and internal communications	2/9/2022	Hahn, Nicholas	\$332	1.0	\$332.00	Attend team meeting for status update and next steps.
0009	Team meetings and internal communications	2/9/2022	Viola, Leah	\$399	1.0	\$399.00	Attend team meeting for status update and next steps.
0009	Team meetings and internal communications	2/9/2022	Hancock, Mark	\$475	1.0	\$475.00	Attend status update meeting addressing steps to resolve outstanding compensation applications.
0009	Team meetings and internal communications	2/9/2022	West, Erin	\$500	1.0	\$500.00	Team meeting to address status of fee applications, PRRADA and moving forward.
0009	Team meetings and internal communications	2/9/2022	Boucher, Kathleen	\$247	1.0	\$247.00	Attend meeting for update and steps to resolve outstanding compensation applications.
0009	Team meetings and internal communications	2/9/2022	Stadler, Katherine	\$537	0.4	\$214.80	Prepare for team meeting, reviewing status chart of unresolved fee applications and prior summary reports.
0009	Team meetings and internal communications	2/9/2022	Andres, Carla	\$375	1.0	\$375.00	Attend team meeting to discuss PRRADA process and project status.
0009	Team meetings and internal communications	3/24/2022	Stadler, Katherine	\$537	0.9	\$483.30	Lead team meeting.
0009	Team meetings and internal communications	3/24/2022	Schmidt, Linda	\$375	0.9	\$337.50	Attend team meeting to discuss status, updates and schedule.
0009	Team meetings and internal communications	3/24/2022	Viola, Leah	\$399	0.9	\$359.10	Attend team meeting to discuss status, updates, and schedule.
0009	Team meetings and internal communications	3/24/2022	Hahn, Nicholas	\$332	0.9	\$298.80	Attend team meeting to discuss status, updates, and schedule of fee review process.
0009	Team meetings and internal communications	3/24/2022	Andres, Carla	\$375	0.9	\$337.50	Attend meeting to discuss updates, status, and schedule.
0009	Team meetings and internal communications	3/24/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Attend meeting to discuss status, updates, and schedule.
0009	Team meetings and internal communications	3/24/2022	Dalton, Andy	\$561	0.9	\$504.90	Attend team meeting concerning case status, updates, and schedule in light of the new proposed interim compensation order and PRRADA.
0009	Team meetings and internal communications	3/24/2022	Larson, Ryan	\$350	0.9	\$315.00	Attend team meeting to discuss strategy and schedule.
0009	Team meetings and internal communications	3/24/2022	West, Erin	\$500	0.7	\$350.00	Partial attendance at team meeting on case status.
0009	Team meetings and internal communications		Matter Totals		18.5	\$7,611.10	
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/27/2021	West, Erin	\$366	0.6	\$219.60	Review draft proposed order and exhibit on uncontested fee applications, verifying adjustments in same.

EXHIBIT E
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Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/1/2021	Boucher, Kathleen	\$247	0.2	\$49.40	Updates to informative motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/1/2021	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about filing informative motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/12/2021	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about filing this Friday for additional uncontested fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/12/2021	Stadler, Katherine	\$537	1.2	\$644.40	Draft supplemental report on additional twelfth interim fee period applications recommended for court approval.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/13/2021	Viola, Leah	\$399	0.3	\$119.70	Review and revise draft supplemental report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/13/2021	Boucher, Kathleen	\$247	1.1	\$271.70	Drafting proposed supplemental fee order and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/13/2021	Viola, Leah	\$399	0.4	\$159.60	Suggest revisions to proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/13/2021	Dalton, Andy	\$561	0.5	\$280.50	Review and comment on draft supplemental report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/13/2021	Stadler, Katherine	\$537	1.6	\$859.20	Revise supplemental report to incorporate suggested revisions from team.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/15/2021	Boucher, Kathleen	\$247	1.2	\$296.40	Updates to report, proposed order and exhibits for uncontested fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/15/2021	Viola, Leah	\$399	0.8	\$319.20	Review and revise supplemental report and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/15/2021	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.

EXHIBIT E

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October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/15/2021	Stadler, Katherine	\$537	1.1	\$590.70	Final review and revision to supplemental report and exhibits, verifying all document numbers and revising exhibit footnotes.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/26/2021	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about upcoming filing of fee application.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/29/2021	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about Monday's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/3/2021	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about upcoming filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/7/2021	Boucher, Kathleen	\$247	0.6	\$148.20	Drafting exhibits and proposed order for December 15th uncontested fee hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/7/2021	Stadler, Katherine	\$537	1.3	\$698.10	Draft summary report with recommendations for December 15 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/8/2021	Boucher, Kathleen	\$247	1.1	\$271.70	Review and updates to court summary report and proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/8/2021	Andres, Carla	\$375	0.3	\$112.50	Review and comment on drafts of summary report and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/8/2021	Viola, Leah	\$399	0.2	\$79.80	Review and verify supplemental report and exhibits for December omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/8/2021	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/8/2021	Dalton, Andy	\$561	0.5	\$280.50	Review and revise draft status report to the Court, including verification of figures.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/8/2021	Stadler, Katherine	\$537	0.3	\$161.10	Complete summary report for filing and service.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/9/2021	Stadler, Katherine	\$537	0.6	\$322.20	Draft informative motion and appearance sheet for December 15 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/10/2021	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/10/2021	Boucher, Kathleen	\$247	0.8	\$197.60	Review and revise informative motion for filing today.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/10/2021	Stadler, Katherine	\$537	0.2	\$107.40	Review and revise informative motion, completing same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/19/2022	Stadler, Katherine	\$537	0.2	\$107.40	Begin drafting cover sheet for final fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/24/2022	Schmidt, Linda	\$375	0.4	\$150.00	Review draft exhibits to report with recommendations.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/25/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about tomorrow's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/25/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review Exhibit A to recommendation of undisputed fee applications to be approved at February 2, 2022 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/25/2022	Boucher, Kathleen	\$247	1.8	\$444.60	Prepare exhibits and draft proposed order for uncontested fee hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/25/2022	West, Erin	\$500	0.2	\$100.00	Review and comment on draft court summary report exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/25/2022	Viola, Leah	\$399	2.1	\$837.90	Review and verify draft summary report and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/25/2022	Stadler, Katherine	\$537	1.8	\$966.60	Draft summary report on thirteenth interim fee period applications recommended for court approval at February 2, 2022 omnibus hearing.

EXHIBIT E

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/25/2022	Stadler, Katherine	\$537	1.1	\$590.70	Review and revise summary report, incorporating comments and revisions from the Fee Examiner.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/26/2022	Boucher, Kathleen	\$247	1.3	\$321.10	Review and edits to court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/26/2022	Viola, Leah	\$399	0.4	\$159.60	Review and revise summary report, including exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/26/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/26/2022	Stadler, Katherine	\$537	0.8	\$429.60	Revise summary report and complete same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/26/2022	Dalton, Andy	\$561	0.4	\$224.40	Review and comment on drafts of the Fee Examiner's status report to the Court and verify figures in the report exhibit.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/26/2022	Stadler, Katherine	\$537	0.5	\$268.50	Draft informative motion and party appearance cover sheet for February 2, 2022 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/26/2022	Stadler, Katherine	\$537	1.8	\$966.60	Review and revise court summary report, verifying exhibits and incorporating information from meet and confer on PRRADA.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/27/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to informative motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/27/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication about today's filing with Mr. Lugo.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/27/2022	Stadler, Katherine	\$537	1.3	\$698.10	Review and revise informative motion insert based on comments from the Fee Examiner.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/27/2022	Stadler, Katherine	\$537	3.2	\$1,718.40	Draft Fee Examiner insert for joint informative motion on PRRADA implementation.

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October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/28/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Revise report on uncontested applications for the 13th interim period.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/28/2022	Viola, Leah	\$399	1.6	\$638.40	Review and comment on draft informative motion on PRRADA disclosure requirement.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/28/2022	Dalton, Andy	\$561	0.4	\$224.40	Review and comment on draft Fee Examiner portion of PRRADA informative motion to the Court, including review of draft Board and UST portions of motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/28/2022	Stadler, Katherine	\$537	1.1	\$590.70	Review and revise Fee Examiner insert for joint informative motion on PRRADA in light of this morning's meet and confer.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/28/2022	Stadler, Katherine	\$537	0.8	\$429.60	Additional revision to informative motion insert on PRRADA based on comments from the Fee Examiner and U.S. Trustee.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/30/2022	Stadler, Katherine	\$537	1.2	\$644.40	Review and revise joint informative motion on PRRADA enactment and effect, exchanging drafts with US Trustee, debtor, and Fee Examiner.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/31/2022	Stadler, Katherine	\$537	0.8	\$429.60	Final review and approval of joint informative motion on PRRADA implementation.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/1/2022	Stadler, Katherine	\$537	4.9	\$2,631.30	Detailed review of prior compensation orders and draft third amended interim compensation motion and order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/2/2022	Stadler, Katherine	\$537	0.4	\$214.80	Continue drafting proposed third amended interim compensation order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/7/2022	Stadler, Katherine	\$537	2.5	\$1,342.50	Continue drafting proposed third interim compensation order, consulting prior orders and motions and case management procedures order as necessary.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/8/2022	Stadler, Katherine	\$537	3.2	\$1,718.40	Begin drafting joint motion for entry of third interim compensation order addressing PRRADA disclosure requirements.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/9/2022	Stadler, Katherine	\$537	1.3	\$698.10	Continue drafting motion to amend interim compensation order to accommodate PRRADA disclosure process.

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October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/10/2022	Viola, Leah	\$399	1.0	\$399.00	Review and comment on draft amended interim compensation order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/10/2022	Stadler, Katherine	\$537	0.3	\$161.10	Review redline proposed third amended interim compensation order and draft e-mail to Mr. Williamson with comments on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/10/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Review and comment on draft motion and proposed order regarding final fee application process.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/10/2022	Dalton, Andy	\$561	0.3	\$168.30	Review and comment on draft of proposed third amended compensation order incorporating PRRADA provisions.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/11/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Review and edits to joint amended motion for order setting compensation procedures and proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/11/2022	West, Erin	\$500	0.3	\$150.00	Review and comment on draft interim compensation motion and order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/14/2022	Andres, Carla	\$375	0.6	\$225.00	Review and comment on motion and draft third amended compensation order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/15/2022	Dalton, Andy	\$561	0.1	\$56.10	Exchange e-mail with Ms. Stadler concerning revised interim compensation due to PRRADA and list of professionals submitting fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/17/2022	Viola, Leah	\$399	0.3	\$119.70	Review revised motion and amended compensation order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/17/2022	Stadler, Katherine	\$537	1.8	\$966.60	Review and revise motion to amend compensation order and draft proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/17/2022	Stadler, Katherine	\$537	3.1	\$1,664.70	Second set of review and revisions to amended compensation order and related documents.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/18/2022	Stadler, Katherine	\$537	0.2	\$107.40	Draft e-mail to U.S. Trustee forwarding drafts of amended compensation order and related pleadings.

EXHIBIT E
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October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/21/2022	Stadler, Katherine	\$537	1.3	\$698.10	Review and revise motion to amend compensation order and draft compensation order, distributing same to Conferring Parties group.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/22/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about upcoming filings.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/22/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Review and updates to revised interim compensation motion and order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/23/2022	Stadler, Katherine	\$537	2.1	\$1,127.70	Review and revise interim compensation order and e-mail exchange on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/25/2022	Stadler, Katherine	\$537	0.2	\$107.40	E-mail with Puerto Rico counsel on imminent filing of proposed amended compensation order and next steps for completion of same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/25/2022	Stadler, Katherine	\$537	0.5	\$268.50	Review and revise motion to amend interim compensation order and e-mail to group circulating same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/28/2022	Stadler, Katherine	\$537	4.1	\$2,201.70	Review and revise third amended compensation order and related documents, e-mailing with Ms. Volin of Proskauer and Ms. Eitel of U.S. Trustee's office on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/1/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and edits to third motion to amend compensation requests, proposed order, and attachment.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/1/2022	Stadler, Katherine	\$537	4.3	\$2,309.10	Multiple rounds of review and revision to motion to amend interim compensation order, proposed order, and related documents.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/1/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Ms. Eitel on U.S. Trustee support for motion to amend interim compensation order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/3/2022	Stadler, Katherine	\$537	0.2	\$107.40	E-mail exchange with Ms. Volin of Proskauer on Oversight Board revisions to proposed order and support for motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/7/2022	Dalton, Andy	\$561	0.3	\$168.30	Review Retiree Committee's counsel comment on the proposed third interim compensation order.

EXHIBIT E
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Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/8/2022	Hancock, Mark	\$475	0.2	\$95.00	Review and comment on draft revisions to amended compensation order and correspondence from Ms. Stadler and Mr. Williamson regarding same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/8/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Review and verify draft Exhibit A to be filed with Fee Examiner's report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/8/2022	Dalton, Andy	\$561	0.2	\$112.20	Review and comment on revised draft of proposed third interim compensation order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/8/2022	Stadler, Katherine	\$537	0.3	\$161.10	E-mail exchange with Ms. Volin of Proskauer on revisions to interim compensation order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/8/2022	Stadler, Katherine	\$537	1.2	\$644.40	Revisions to compensation order to incorporate comments from Retiree Committee and others.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/10/2022	Dalton, Andy	\$561	0.2	\$112.20	Review and comment on latest draft of proposed third interim compensation order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/10/2022	Stadler, Katherine	\$537	0.5	\$268.50	Draft detailed e-mail to group addressing pending interim compensation order, changes to same, and expectation for hearing at March omnibus, with responsive e-mails from group members.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/11/2022	Stadler, Katherine	\$537	0.8	\$429.60	Review and revise proposed draft interim compensation order incorporating revisions from Retiree Committee.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/14/2022	Viola, Leah	\$399	0.4	\$159.60	Revise exhibits to proposed order for March omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/14/2022	Boucher, Kathleen	\$247	0.5	\$123.50	Draft exhibits for court summary report to be filed 3/16.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/15/2022	Schmidt, Linda	\$375	0.3	\$112.50	Review and revise draft exhibits to summary report and summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/15/2022	Viola, Leah	\$399	0.7	\$279.30	Review summary report and exhibits to proposed order.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/15/2022	Boucher, Kathleen	\$247	1.8	\$444.60	Drafting exhibits and proposed order for court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/15/2022	Andres, Carla	\$375	0.5	\$187.50	Review draft summary report and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/15/2022	Stadler, Katherine	\$537	0.2	\$107.40	E-mail exchange with Ms. Stafford of Proskauer on submission of revised interim compensation order before March 23 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/15/2022	Stadler, Katherine	\$537	0.3	\$161.10	E-mail exchange with Ms. Viola on drafting and insertion of footnote addressing fee adjustment.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/15/2022	Stadler, Katherine	\$537	1.6	\$859.20	Draft summary report for March 23 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/15/2022	West, Erin	\$500	0.2	\$100.00	Review and comment on court summary report draft.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/16/2022	Hancock, Mark	\$475	0.2	\$95.00	Review and verify draft exhibits to status report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/16/2022	Viola, Leah	\$399	2.8	\$1,117.20	Continue reviewing exhibits to proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/16/2022	Schmidt, Linda	\$375	0.5	\$187.50	Review and revise draft status report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/16/2022	Boucher, Kathleen	\$247	3.9	\$963.30	Revisions to exhibits for court summary report and informative motion for March 23rd hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/16/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review and verify draft supplemental report on professional fees and expenses and certification regarding amended proposed third interim compensation order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/16/2022	Dalton, Andy	\$561	0.2	\$112.20	Review and comment on draft Fee Examiner report to the Court and exhibits.

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Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review and comment on latest draft of proposed third interim compensation order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/16/2022	Andres, Carla	\$375	0.4	\$150.00	Review revised summary report and internal communications to confirm status of certain fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/16/2022	Stadler, Katherine	\$537	3.9	\$2,094.30	Complete summary report, verify all exhibits, authorizing filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/16/2022	Stadler, Katherine	\$537	0.2	\$107.40	Complete informative motion for filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/16/2022	Stadler, Katherine	\$537	0.3	\$161.10	Review and revise proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/16/2022	Stadler, Katherine	\$537	0.4	\$214.80	E-mail exchange to group on preparation of certification of counsel and submission of revised proposed third interim compensation order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/16/2022	Stadler, Katherine	\$537	0.8	\$429.60	Review and revise proposed third interim compensation order, incorporating additional changes from UCC counsel.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/16/2022	Stadler, Katherine	\$537	0.6	\$322.20	Draft informative motion and appearance sheet for March 23 omnibus.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/17/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Edits and communication with team about filing today's informative motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/17/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/17/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Prepare revised exhibit, redline and communication about updated court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/17/2022	Viola, Leah	\$399	0.7	\$279.30	Draft revised report.

EXHIBIT E

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October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/17/2022	Viola, Leah	\$399	0.3	\$119.70	Revise proposed order for revised report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/18/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication about filing revised court summary report today.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/18/2022	Boucher, Kathleen	\$247	0.8	\$197.60	Review and edit certification of counsel and proposed compensation procedures order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/18/2022	Stadler, Katherine	\$537	0.9	\$483.30	Review and revise amended summary report and amended exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/18/2022	Stadler, Katherine	\$537	4.3	\$2,309.10	Review and revise certification of counsel, revised proposed order, and necessary redlines for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/24/2022	Viola, Leah	\$399	0.3	\$119.70	Review revised proposed third interim compensation order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/24/2022	Dalton, Andy	\$561	0.2	\$112.20	Review and comment on latest draft of proposed third interim compensation order incorporating comments from Judge Swain.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/24/2022	Stadler, Katherine	\$537	1.8	\$966.60	Review and revise proposed third interim compensation order to reflect Judge Swain's comments at omnibus hearing and e-mail exchange with group on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications		Matter Totals		111.8	\$51,566.50	
0011	Prepare for and attend hearings	10/4/2021	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Ms. Osaben at Proskauer on October 6 omnibus hearing agenda.
0011	Prepare for and attend hearings	10/6/2021	Stadler, Katherine	\$537	0.5	\$268.50	Partial attendance at omnibus hearing to address Fee Examiner's seventh interim fee application, if necessary.
0011	Prepare for and attend hearings	12/10/2021	Stadler, Katherine	\$537	0.4	\$214.80	E-mail exchange with Proskauer on hearing agenda items.
0011	Prepare for and attend hearings	12/15/2021	Stadler, Katherine	\$537	0.5	\$268.50	Intermittent monitoring of omnibus hearing and e-mail exchange with Mr. Williamson on same.
0011	Prepare for and attend hearings	1/26/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Ms. Osaben on listing of Fee Examiner items on February 2, 2022 omnibus hearing agenda.
0011	Prepare for and attend hearings	1/28/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Arrange Mr. Williamson's zoom appearance for February 2nd omnibus hearing.
0011	Prepare for and attend hearings	1/28/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Ms. Osaben on draft agenda for February 2 omnibus hearing.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Prepare for and attend hearings	2/2/2022	Viola, Leah	\$399	0.3	\$119.70	Listen to portion of omnibus hearing on PRRADA protocol.
0011	Prepare for and attend hearings	2/2/2022	Stadler, Katherine	\$537	1.5	\$805.50	Attend omnibus hearing to address joint informative motion on PRRADA implementation.
0011	Prepare for and attend hearings	3/14/2022	Stadler, Katherine	\$537	0.2	\$107.40	E-mail exchange with Ms. Osaben of Proskauer on agenda items for upcoming omnibus hearing.
0011	Prepare for and attend hearings	3/16/2022	Stadler, Katherine	\$537	0.5	\$268.50	Telephone conference with Mr. Lugo on professional inquiries about compensation order and appearance at March omnibus hearing.
0011	Prepare for and attend hearings	3/21/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Arrange for Mr. Williamson's Zoom appearance for March 23rd and 24th hearings.
0011	Prepare for and attend hearings	3/23/2022	Viola, Leah	\$399	0.5	\$199.50	Monitor omnibus hearing on proposed compensation procedures.
0011	Prepare for and attend hearings	3/23/2022	Stadler, Katherine	\$537	0.3	\$161.10	Prepare for omnibus hearing.
0011	Prepare for and attend hearings	3/23/2022	Stadler, Katherine	\$537	1.3	\$698.10	Attend omnibus hearing.
0011	Prepare for and attend hearings				6.7	\$3,371.50	
0012	Reviewing Filed Documents	10/4/2021	Hahn, Nicholas	\$332	0.2	\$66.40	Review best interests test for the PBA filed in support of plan.
0012	Reviewing Filed Documents	10/4/2021	Viola, Leah	\$399	0.1	\$39.90	Review withdrawal of UCC joinder (Dkt 18361) and withdrawal of Retiree Committee's motion to compel (Dkt 18190), in connection with evaluation of fees.
0012	Reviewing Filed Documents	10/7/2021	Viola, Leah	\$399	0.4	\$159.60	Review AAFAF status report (Dkt. 18399), FOMB status report (Dkt. 18401) and UCC response and objection to status report (Dkt. 18403).
0012	Reviewing Filed Documents	10/7/2021	Dalton, Andy	\$561	0.1	\$56.10	Review AAFAF status report to the Court concerning recent activities and the pandemic.
0012	Reviewing Filed Documents	10/7/2021	Dalton, Andy	\$561	0.2	\$112.20	Review the Board's status report to the Court on the pandemic and 9019 motion and review the UCC's objection thereto.
0012	Reviewing Filed Documents	10/7/2021	Dalton, Andy	\$561	0.1	\$56.10	Review Board response and request for clarification to the proposed confirmation hearing procedures order.
0012	Reviewing Filed Documents	10/8/2021	Viola, Leah	\$399	0.1	\$39.90	Review response to proposed confirmation hearing procedures order, seeking clarification of attendee limitations (Dkt. 18425).
0012	Reviewing Filed Documents	10/13/2021	Hahn, Nicholas	\$332	0.4	\$132.80	Review Judge Swain's decision striking down Act 7.
0012	Reviewing Filed Documents	10/22/2021	Dalton, Andy	\$561	0.1	\$56.10	Review order setting urgent status conference on October 25th.
0012	Reviewing Filed Documents	10/28/2021	Dalton, Andy	\$561	0.1	\$56.10	Review Board motion to inform concerning the pretrial conference and confirmation hearing.
0012	Reviewing Filed Documents	12/14/2021	Dalton, Andy	\$561	0.1	\$56.10	Review AAFAF status report to the Court on the COVID-19 pandemic.
0012	Reviewing Filed Documents	12/14/2021	Dalton, Andy	\$561	0.1	\$56.10	Review Board status report to the Court in connection with the December 14th hearing.
0012	Reviewing Filed Documents	12/15/2021	Hahn, Nicholas	\$332	0.5	\$166.00	Review Court's Order Regarding Certain Aspects of Motion for Confirmation of Modified Eighth Amended Title III Joint Plan of Adjustment.
0012	Reviewing Filed Documents	12/17/2021	Dalton, Andy	\$561	0.2	\$112.20	Review order addressing certain aspects of the motion for plan confirmation.
0012	Reviewing Filed Documents	12/22/2021	Dalton, Andy	\$561	0.1	\$56.10	Review the Board's adversary case on Acts 80, 81, 82 and Joint Resolution 33.
0012	Reviewing Filed Documents	12/28/2021	Dalton, Andy	\$561	0.4	\$224.40	Review AAFAF reply to the Board's response to the Court's recent order and review several objections to other Board filings concerning the plan of adjustment.
0012	Reviewing Filed Documents	1/3/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Review Oversight Board's informative motion on plan revisions to address certain objections and court's order to show cause regarding takings claims.
0012	Reviewing Filed Documents	1/20/2022	Stadler, Katherine	\$537	0.1	\$53.70	Review PRRADA legislation.
0012	Reviewing Filed Documents	2/3/2022	Viola, Leah	\$399	0.1	\$39.90	Review order concerning compliance with Puerto Rico Recovery Accuracy in Disclosures Act.
0012	Reviewing Filed Documents	2/3/2022	Dalton, Andy	\$561	0.2	\$112.20	Review order regarding compliance with PRRADA and AAFAF's status report to the Court.
0012	Reviewing Filed Documents	2/24/2022	Dalton, Andy	\$561	0.2	\$112.20	Review Board's motion to approve list of interested parties.
0012	Reviewing Filed Documents	3/2/2022	Viola, Leah	\$399	0.2	\$79.80	Review joint motion on amending compensation procedures.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0012	Reviewing Filed Documents	3/2/2022	Viola, Leah	\$399	0.3	\$119.70	Review material interested parties list approval motion.
0012	Reviewing Filed Documents	3/6/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review FOMB's informative motion and schedules regarding material interested parties related to PRRADA disclosures.
0012	Reviewing Filed Documents	3/9/2022	Dalton, Andy	\$561	0.1	\$56.10	Review order denying PREPA bondholders' motion to appoint a mediator and impose deadlines.
0012	Reviewing Filed Documents	3/9/2022	Dalton, Andy	\$561	0.1	\$56.10	Review US Trustee's limited objection to the Board motion on the proposed MIP list.
0012	Reviewing Filed Documents	3/10/2022	Dalton, Andy	\$561	0.5	\$280.50	Review motions concerning the termination of the PREPA PSA, and filings related to the Board motion on the MIP list.
0012	Reviewing Filed Documents	3/14/2022	Dalton, Andy	\$561	0.1	\$56.10	Review the Board's reply in support of the motion to approve MIP list.
0012	Reviewing Filed Documents	3/15/2022	Viola, Leah	\$399	0.5	\$199.50	Review confirmation order and plan for determination of end date for interim compensation and review notice of occurrence of effective date.
0012	Reviewing Filed Documents	3/21/2022	Dalton, Andy	\$561	0.1	\$56.10	Review Court's order on proposed MIP list.
0012	Reviewing Filed Documents	3/21/2022	Stadler, Katherine	\$537	0.2	\$107.40	Review order on materially interested parties list.
0012	Reviewing Filed Documents	3/22/2022	West, Erin	\$500	0.3	\$150.00	Review order regarding PRRADA.
0012	Reviewing Filed Documents	3/24/2022	Viola, Leah	\$399	0.3	\$119.70	Review order on proposed list of material interested parties and denial of post-PRRADA applications.
0012	Reviewing Filed Documents		Matter Totals		7.1	\$3,244.30	
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/12/2021	Dalton, Andy	\$561	1.2	\$673.20	Reconcile and verify G&K fee and expense data from April through August 2021.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/20/2021	Dalton, Andy	\$561	2.9	\$1,626.90	Create, reconcile, and verify workbook of G&K April through September fees and expenses for preparation of exhibits to the eighth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/22/2021	Stadler, Katherine	\$537	1.5	\$805.50	Draft eighth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/22/2021	Dalton, Andy	\$561	2.2	\$1,234.20	Revise and verify spreadsheet of G&K fees for use in creating exhibits to the eighth interim application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/25/2021	Dalton, Andy	\$561	1.8	\$1,009.80	Revise and verify final spreadsheet of G&K fees and expenses from April through September.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/25/2021	Dalton, Andy	\$561	4.4	\$2,468.40	Create and verify exhibits to the G&K eighth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/25/2021	Dalton, Andy	\$561	0.3	\$168.30	Revise draft eighth interim fee application and verify figures therein.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/25/2021	Stadler, Katherine	\$537	1.8	\$966.60	Continue drafting eighth interim fee application, incorporating exhibits and team revisions.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/26/2021	Boucher, Kathleen	\$247	0.7	\$172.90	Revisions to fee application and drafting proposed order.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/26/2021	Dalton, Andy	\$561	0.2	\$112.20	Review and comment on draft eighth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/26/2021	Stadler, Katherine	\$537	0.7	\$375.90	Review and incorporate revisions to eighth interim fee application from Mr. Williamson.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/27/2021	Stadler, Katherine	\$537	0.4	\$214.80	Review and revise eighth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/29/2021	Stadler, Katherine	\$537	1.5	\$805.50	Complete eighth interim fee application for filing and service.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/29/2021	Stadler, Katherine	\$537	0.6	\$322.20	Final review and revision to eighth interim fee application and detailed exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	Matter Totals			20.2	\$10,956.40	
0015	Fee Examiner - Brady Williamson's time only	10/1/2021	Williamson, Brady	\$632	0.5	\$316.00	Multiple conferences with Ms. Schmidt and Ms. Stadler on analysis of King & Spalding PREPA work.
0015	Fee Examiner - Brady Williamson's time only	10/4/2021	Williamson, Brady	\$632	0.8	\$505.60	Revisions and additions to Estrella report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	10/4/2021	Williamson, Brady	\$632	0.4	\$252.80	Correspondence with Ms. Viola on Estrella report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	10/4/2021	Williamson, Brady	\$632	0.6	\$379.20	Review latest legislative and executive developments on pensions.
0015	Fee Examiner - Brady Williamson's time only	10/4/2021	Williamson, Brady	\$632	0.5	\$316.00	Exchange correspondence with Ms. Viola on status of Marini application, including review of initial draft.
0015	Fee Examiner - Brady Williamson's time only	10/4/2021	Williamson, Brady	\$632	0.5	\$316.00	Review draft agenda and correspond with Debtors' counsel on it.
0015	Fee Examiner - Brady Williamson's time only	10/5/2021	Williamson, Brady	\$632	0.7	\$442.40	Initial preparation for omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	10/5/2021	Williamson, Brady	\$632	0.8	\$505.60	Review status reports.
0015	Fee Examiner - Brady Williamson's time only	10/6/2021	Williamson, Brady	\$632	0.2	\$126.40	Follow up with Ms. Schmidt on King & Spalding documents.
0015	Fee Examiner - Brady Williamson's time only	10/6/2021	Williamson, Brady	\$632	0.8	\$505.60	Prepare for omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	10/6/2021	Williamson, Brady	\$632	1.4	\$884.80	Participate in and monitor omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	10/6/2021	Williamson, Brady	\$632	1.2	\$758.40	Update on PREPA and RSA status including review of previous pleadings.
0015	Fee Examiner - Brady Williamson's time only	10/8/2021	Williamson, Brady	\$632	0.9	\$568.80	Response from Proskauer on pending application and adjustment proposal.
0015	Fee Examiner - Brady Williamson's time only	10/8/2021	Williamson, Brady	\$632	0.8	\$505.60	Review just-filed notice and proposed order for plan of adjustment.
0015	Fee Examiner - Brady Williamson's time only	10/11/2021	Williamson, Brady	\$632	1.8	\$1,137.60	Review Oversight Board's plan supplement and related materials.
0015	Fee Examiner - Brady Williamson's time only	10/11/2021	Williamson, Brady	\$632	0.5	\$316.00	Correspondence exchange with Ms. Schmidt on King & Spalding review and assess background materials.
0015	Fee Examiner - Brady Williamson's time only	10/12/2021	Williamson, Brady	\$632	0.4	\$252.80	Correspond and conference with Ms. Viola on Ernst & Young.
0015	Fee Examiner - Brady Williamson's time only	10/12/2021	Williamson, Brady	\$632	0.8	\$505.60	Review in detail amended and previous Ernst & Young applications with exhibits.
0015	Fee Examiner - Brady Williamson's time only	10/12/2021	Williamson, Brady	\$632	0.8	\$505.60	Review of pending application and exhibits for Proskauer resolution.

EXHIBIT E
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Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	10/12/2021	Williamson, Brady	\$632	0.4	\$252.80	Communications with Ms. Viola on Proskauer report.
0015	Fee Examiner - Brady Williamson's time only	10/12/2021	Williamson, Brady	\$632	0.5	\$316.00	Review Zolfo Cooper draft report and exhibits and correspond with Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	10/12/2021	Williamson, Brady	\$632	0.4	\$252.80	Prepare for and participate in King & Spalding conference call.
0015	Fee Examiner - Brady Williamson's time only	10/12/2021	Williamson, Brady	\$632	0.5	\$316.00	Conferences with Mr. Schmidt and Ms. Stadler on developments, strategy and next steps.
0015	Fee Examiner - Brady Williamson's time only	10/13/2021	Williamson, Brady	\$632	1.0	\$632.00	Review and revise Paul Hastings report.
0015	Fee Examiner - Brady Williamson's time only	10/13/2021	Williamson, Brady	\$632	1.0	\$632.00	Review draft McKinsey report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	10/13/2021	Williamson, Brady	\$632	0.2	\$126.40	Correspondence with Mr. Hancock on Paul Hastings analysis.
0015	Fee Examiner - Brady Williamson's time only	10/14/2021	Williamson, Brady	\$632	0.8	\$505.60	Review legislative and Oversight Board developments on pensions.
0015	Fee Examiner - Brady Williamson's time only	10/15/2021	Williamson, Brady	\$632	1.3	\$821.60	Continue additions and revisions to draft supplemental report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	10/15/2021	Williamson, Brady	\$632	0.5	\$316.00	Conferences and correspondence with Ms. Schmidt on King & Spalding issues, including review of draft letter.
0015	Fee Examiner - Brady Williamson's time only	10/15/2021	Williamson, Brady	\$632	0.5	\$316.00	Review latest orders and schedules on confirmation.
0015	Fee Examiner - Brady Williamson's time only	10/18/2021	Williamson, Brady	\$632	0.2	\$126.40	Communications with Ms. Boucher on confirmation hearing monitoring.
0015	Fee Examiner - Brady Williamson's time only	10/18/2021	Williamson, Brady	\$632	1.5	\$948.00	Review latest confirmation pleadings, notices, reservations and objections.
0015	Fee Examiner - Brady Williamson's time only	10/19/2021	Williamson, Brady	\$632	2.7	\$1,706.40	Review serial filings, objections, comments on plan of adjustment, including objections.
0015	Fee Examiner - Brady Williamson's time only	10/21/2021	Williamson, Brady	\$632	0.8	\$505.60	Review materials on PREPA status and rates.
0015	Fee Examiner - Brady Williamson's time only	10/22/2021	Williamson, Brady	\$632	1.0	\$632.00	Review latest legislative developments, statements and related pleadings and order.
0015	Fee Examiner - Brady Williamson's time only	10/22/2021	Williamson, Brady	\$632	1.7	\$1,074.40	Review initial witness and exhibits list filings and plan objections.
0015	Fee Examiner - Brady Williamson's time only	10/22/2021	Williamson, Brady	\$632	0.2	\$126.40	Review order from Court on status conference and review related filings.
0015	Fee Examiner - Brady Williamson's time only	10/22/2021	Williamson, Brady	\$632	0.5	\$316.00	Review serial informative motions for status conference.
0015	Fee Examiner - Brady Williamson's time only	10/23/2021	Williamson, Brady	\$632	0.5	\$316.00	Review informative motions for November 25 hearing.
0015	Fee Examiner - Brady Williamson's time only	10/24/2021	Williamson, Brady	\$632	0.9	\$568.80	Preparation for status conference, including review of late-day filed reports.
0015	Fee Examiner - Brady Williamson's time only	10/24/2021	Williamson, Brady	\$632	0.5	\$316.00	Review latest serial informative motions.
0015	Fee Examiner - Brady Williamson's time only	10/25/2021	Williamson, Brady	\$632	2.4	\$1,516.80	Monitor status conference and summaries.
0015	Fee Examiner - Brady Williamson's time only	10/25/2021	Williamson, Brady	\$632	0.9	\$568.80	Review of filed materials related to status conference.
0015	Fee Examiner - Brady Williamson's time only	10/25/2021	Williamson, Brady	\$632	0.5	\$316.00	Review Oversight Board's latest data request.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	10/26/2021	Williamson, Brady	\$632	1.5	\$948.00	Review Debtors' confirmation declarations and related documents.
0015	Fee Examiner - Brady Williamson's time only	10/26/2021	Williamson, Brady	\$632	1.4	\$884.80	Review serial objections and related pleadings.
0015	Fee Examiner - Brady Williamson's time only	10/26/2021	Williamson, Brady	\$632	0.4	\$252.80	Assess legislative developments and plan schedule.
0015	Fee Examiner - Brady Williamson's time only	10/26/2021	Williamson, Brady	\$632	0.9	\$568.80	Revisions and additions to Godfrey & Kahn fee application.
0015	Fee Examiner - Brady Williamson's time only	10/26/2021	Williamson, Brady	\$632	0.3	\$189.60	Correspondence to Mr. El Koury on data.
0015	Fee Examiner - Brady Williamson's time only	10/27/2021	Williamson, Brady	\$632	1.4	\$884.80	Review serial pre-confirmation hearing filings.
0015	Fee Examiner - Brady Williamson's time only	10/28/2021	Williamson, Brady	\$632	2.7	\$1,706.40	Review Debtors' memorandum of law on confirmation.
0015	Fee Examiner - Brady Williamson's time only	10/28/2021	Williamson, Brady	\$632	0.2	\$126.40	Telephone conference and e-mail exchange with Mr. Dalton on fee data.
0015	Fee Examiner - Brady Williamson's time only	10/29/2021	Williamson, Brady	\$632	1.2	\$758.40	Review extensive agenda for November 1 hearing and related materials.
0015	Fee Examiner - Brady Williamson's time only	10/29/2021	Williamson, Brady	\$632	0.5	\$316.00	Review Court's DRA decision.
0015	Fee Examiner - Brady Williamson's time only	10/29/2021	Williamson, Brady	\$632	1.2	\$758.40	Continue review of pre-hearing submissions, including Debtors' brief.
0015	Fee Examiner - Brady Williamson's time only	10/30/2021	Williamson, Brady	\$632	0.5	\$316.00	Review pre-hearing stipulation and letter.
0015	Fee Examiner - Brady Williamson's time only	10/30/2021	Williamson, Brady	\$632	0.9	\$568.80	Evidentiary review of informative motions and procedure.
0015	Fee Examiner - Brady Williamson's time only	11/1/2021	Williamson, Brady	\$632	0.7	\$442.40	Review latest First Circuit decision.
0015	Fee Examiner - Brady Williamson's time only	11/1/2021	Williamson, Brady	\$632	2.8	\$1,769.60	Monitor pre-confirmation conference intermittently.
0015	Fee Examiner - Brady Williamson's time only	11/2/2021	Williamson, Brady	\$632	0.8	\$505.60	Review latest plan developments.
0015	Fee Examiner - Brady Williamson's time only	11/2/2021	Williamson, Brady	\$632	0.3	\$189.60	Exchange correspondence with O'Melveny and Ms. West on review status.
0015	Fee Examiner - Brady Williamson's time only	11/3/2021	Williamson, Brady	\$632	0.8	\$505.60	Review latest pre-confirmation hearing filings.
0015	Fee Examiner - Brady Williamson's time only	11/3/2021	Williamson, Brady	\$632	0.7	\$442.40	Review latest filings on pensions, including Court's response.
0015	Fee Examiner - Brady Williamson's time only	11/4/2021	Williamson, Brady	\$632	0.3	\$189.60	Telephone conference with Mr. Dalton on billed fees to date.
0015	Fee Examiner - Brady Williamson's time only	11/4/2021	Williamson, Brady	\$632	1.2	\$758.40	Review latest plan amendments and supplements.
0015	Fee Examiner - Brady Williamson's time only	11/4/2021	Williamson, Brady	\$632	0.8	\$505.60	Review latest declarations and exhibits and related confirmation materials.
0015	Fee Examiner - Brady Williamson's time only	11/5/2021	Williamson, Brady	\$632	0.2	\$126.40	E-mail exchange with Ms. West on draft report.
0015	Fee Examiner - Brady Williamson's time only	11/5/2021	Williamson, Brady	\$632	1.0	\$632.00	Review latest confirmation briefs and informative motions.
0015	Fee Examiner - Brady Williamson's time only	11/5/2021	Williamson, Brady	\$632	1.0	\$632.00	Review King & Spalding letter and exhibits on Title III applicability.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	11/5/2021	Williamson, Brady	\$632	1.8	\$1,137.60	Revisions and additions to O'Melveny report and review draft and exhibits.
0015	Fee Examiner - Brady Williamson's time only	11/7/2021	Williamson, Brady	\$632	1.3	\$821.60	Review amendments and supplements to declarations, plan and exhibits.
0015	Fee Examiner - Brady Williamson's time only	11/7/2021	Williamson, Brady	\$632	0.5	\$316.00	Additions to O'Melveny letter report and correspond with Ms. West.
0015	Fee Examiner - Brady Williamson's time only	11/7/2021	Williamson, Brady	\$632	0.8	\$505.60	Review latest plan modifications.
0015	Fee Examiner - Brady Williamson's time only	11/8/2021	Williamson, Brady	\$632	5.6	\$3,539.20	Monitor first day of confirmation hearing.
0015	Fee Examiner - Brady Williamson's time only	11/8/2021	Williamson, Brady	\$632	0.6	\$379.20	Review O'Melveny letter report as transmitted.
0015	Fee Examiner - Brady Williamson's time only	11/9/2021	Williamson, Brady	\$632	3.3	\$2,085.60	Monitor abbreviated hearing with six public witnesses.
0015	Fee Examiner - Brady Williamson's time only	11/10/2021	Williamson, Brady	\$632	4.2	\$2,654.40	Monitor confirmation hearing.
0015	Fee Examiner - Brady Williamson's time only	11/10/2021	Williamson, Brady	\$632	0.8	\$505.60	Review confirmation-related pleadings on witnesses, exhibits, and AAFAF position.
0015	Fee Examiner - Brady Williamson's time only	11/11/2021	Williamson, Brady	\$632	0.2	\$126.40	Review correspondence to Ms. Schmidt on King & Spalding status and response.
0015	Fee Examiner - Brady Williamson's time only	11/11/2021	Williamson, Brady	\$632	2.3	\$1,453.60	Review latest confirmation hearing related pleadings and drafts.
0015	Fee Examiner - Brady Williamson's time only	11/12/2021	Williamson, Brady	\$632	3.8	\$2,401.60	Monitor confirmation hearing.
0015	Fee Examiner - Brady Williamson's time only	11/12/2021	Williamson, Brady	\$632	0.3	\$189.60	Review evolving agenda for November 15 hearing.
0015	Fee Examiner - Brady Williamson's time only	11/12/2021	Williamson, Brady	\$632	0.6	\$379.20	Review AAFAF motion and materials on pension issues.
0015	Fee Examiner - Brady Williamson's time only	11/12/2021	Williamson, Brady	\$632	1.0	\$632.00	Review resolution and exhibits for Paul Hastings application.
0015	Fee Examiner - Brady Williamson's time only	11/12/2021	Williamson, Brady	\$632	0.3	\$189.60	Exchange correspondence with Mr. Hancock on Paul Hastings.
0015	Fee Examiner - Brady Williamson's time only	11/14/2021	Williamson, Brady	\$632	1.3	\$821.60	Review latest modifications to plan and related pleadings.
0015	Fee Examiner - Brady Williamson's time only	11/14/2021	Williamson, Brady	\$632	0.8	\$505.60	Review latest revised confirmation draft order.
0015	Fee Examiner - Brady Williamson's time only	11/14/2021	Williamson, Brady	\$632	0.3	\$189.60	Review modified plan of adjustment.
0015	Fee Examiner - Brady Williamson's time only	11/14/2021	Williamson, Brady	\$632	0.7	\$442.40	Review latest confirmation procedural order.
0015	Fee Examiner - Brady Williamson's time only	11/15/2021	Williamson, Brady	\$632	5.8	\$3,665.60	Monitor confirmation hearing.
0015	Fee Examiner - Brady Williamson's time only	11/15/2021	Williamson, Brady	\$632	0.2	\$126.40	Conference with Ms. Schmidt and related correspondence on King & Spalding issues.
0015	Fee Examiner - Brady Williamson's time only	11/16/2021	Williamson, Brady	\$632	0.7	\$442.40	Review confirmation hearing and Court order pleadings.
0015	Fee Examiner - Brady Williamson's time only	11/16/2021	Williamson, Brady	\$632	0.3	\$189.60	Review correspondence between Ms. Schmidt and professionals on King & Spalding issues.
0015	Fee Examiner - Brady Williamson's time only	11/16/2021	Williamson, Brady	\$632	0.5	\$316.00	Review pleadings and materials on Act 53 and pensions.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	11/17/2021	Williamson, Brady	\$632	3.7	\$2,338.40	Continue to monitor confirmation hearing.
0015	Fee Examiner - Brady Williamson's time only	11/17/2021	Williamson, Brady	\$632	0.2	\$126.40	Exchange correspondence with Mr. Despina on schedule.
0015	Fee Examiner - Brady Williamson's time only	11/17/2021	Williamson, Brady	\$632	0.4	\$252.80	Review latest developments on pensions.
0015	Fee Examiner - Brady Williamson's time only	11/18/2021	Williamson, Brady	\$632	0.8	\$505.60	Review materials on U.S. request to enlarge time for intervention.
0015	Fee Examiner - Brady Williamson's time only	11/18/2021	Williamson, Brady	\$632	0.3	\$189.60	Review confirmation schedule and status.
0015	Fee Examiner - Brady Williamson's time only	11/19/2021	Williamson, Brady	\$632	0.5	\$316.00	Review additional materials on U.S. request for more time and constitutionality.
0015	Fee Examiner - Brady Williamson's time only	11/19/2021	Williamson, Brady	\$632	0.4	\$252.80	Review latest McKinsey materials.
0015	Fee Examiner - Brady Williamson's time only	11/21/2021	Williamson, Brady	\$632	1.6	\$1,011.20	Review filed pleadings and materials for final argument.
0015	Fee Examiner - Brady Williamson's time only	11/22/2021	Williamson, Brady	\$632	6.4	\$4,044.80	Monitor hearing and closing arguments.
0015	Fee Examiner - Brady Williamson's time only	11/22/2021	Williamson, Brady	\$632	1.5	\$948.00	Review confirmation filings, including plan and order.
0015	Fee Examiner - Brady Williamson's time only	11/22/2021	Williamson, Brady	\$632	0.6	\$379.20	Review AAFAF confirmation filing and related materials.
0015	Fee Examiner - Brady Williamson's time only	11/23/2021	Williamson, Brady	\$632	0.8	\$505.60	Monitor last day of confirmation hearing.
0015	Fee Examiner - Brady Williamson's time only	11/23/2021	Williamson, Brady	\$632	0.9	\$568.80	Review confirmation-related materials.
0015	Fee Examiner - Brady Williamson's time only	11/23/2021	Williamson, Brady	\$632	0.4	\$252.80	Conference with Puerto Rico counsel for PREPA and Ms. Schmidt on King and Spalding.
0015	Fee Examiner - Brady Williamson's time only	12/1/2021	Williamson, Brady	\$632	1.0	\$632.00	Initial review of serial objections to proposed findings and conclusions.
0015	Fee Examiner - Brady Williamson's time only	12/1/2021	Williamson, Brady	\$632	0.9	\$568.80	Review latest proposed confirmation materials from Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	12/2/2021	Williamson, Brady	\$632	0.6	\$379.20	Review status of review process for December 8 report.
0015	Fee Examiner - Brady Williamson's time only	12/6/2021	Williamson, Brady	\$632	0.9	\$568.80	Review latest proposed findings and conclusions for confirmation.
0015	Fee Examiner - Brady Williamson's time only	12/6/2021	Williamson, Brady	\$632	0.5	\$316.00	Review Deloitte Consulting proposed resolution revisions and exchange correspondence with Ms. Andres.
0015	Fee Examiner - Brady Williamson's time only	12/6/2021	Williamson, Brady	\$632	0.2	\$126.40	Review e-mails with Ms. Andres on Citigroup applications.
0015	Fee Examiner - Brady Williamson's time only	12/6/2021	Williamson, Brady	\$632	0.5	\$316.00	Review Citigroup materials.
0015	Fee Examiner - Brady Williamson's time only	12/7/2021	Williamson, Brady	\$632	0.5	\$316.00	Review initial draft of December 15 report.
0015	Fee Examiner - Brady Williamson's time only	12/7/2021	Williamson, Brady	\$632	0.4	\$252.80	Review latest PREPA Oversight Board materials.
0015	Fee Examiner - Brady Williamson's time only	12/7/2021	Williamson, Brady	\$632	0.9	\$568.80	Review latest objections to plan findings and conclusions.
0015	Fee Examiner - Brady Williamson's time only	12/7/2021	Williamson, Brady	\$632	0.8	\$505.60	Review Oversight Board's response to objections.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	12/8/2021	Williamson, Brady	\$632	0.5	\$316.00	Review Court's decision on power purchase agreement.
0015	Fee Examiner - Brady Williamson's time only	12/8/2021	Williamson, Brady	\$632	0.7	\$442.40	Continue revisions and additions to draft report.
0015	Fee Examiner - Brady Williamson's time only	12/9/2021	Williamson, Brady	\$632	0.4	\$252.80	Review serial informative motions for December 15 hearing.
0015	Fee Examiner - Brady Williamson's time only	12/10/2021	Williamson, Brady	\$632	0.3	\$189.60	Correspond with Oversight Board staff on meeting with Ms. Jaresko.
0015	Fee Examiner - Brady Williamson's time only	12/10/2021	Williamson, Brady	\$632	0.2	\$126.40	Correspondence with Mr. Lugo, San Juan counsel, on upcoming meetings.
0015	Fee Examiner - Brady Williamson's time only	12/10/2021	Williamson, Brady	\$632	0.9	\$568.80	Review Fee Examiner informative motion and other informative motions.
0015	Fee Examiner - Brady Williamson's time only	12/13/2021	Williamson, Brady	\$632	0.9	\$568.80	Review competing pleadings (AAFAF and Oversight Board) on standing to object.
0015	Fee Examiner - Brady Williamson's time only	12/13/2021	Williamson, Brady	\$632	0.2	\$126.40	Exchange correspondence with Oversight Board staff on appointment with Ms. Jaresko for Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	12/14/2021	Williamson, Brady	\$632	0.2	\$126.40	Review hearing agenda.
0015	Fee Examiner - Brady Williamson's time only	12/14/2021	Williamson, Brady	\$632	0.8	\$505.60	Preparation for hearing.
0015	Fee Examiner - Brady Williamson's time only	12/14/2021	Williamson, Brady	\$632	0.6	\$379.20	Review informative motions for hearing.
0015	Fee Examiner - Brady Williamson's time only	12/14/2021	Williamson, Brady	\$632	1.5	\$948.00	Outline 2022 schedule, staffing, and analysis.
0015	Fee Examiner - Brady Williamson's time only	12/14/2021	Williamson, Brady	\$632	0.5	\$316.00	Review AAFAF and Oversight Board status reports.
0015	Fee Examiner - Brady Williamson's time only	12/14/2021	Williamson, Brady	\$632	0.7	\$442.40	Review Court's order on obstacles to confirmation.
0015	Fee Examiner - Brady Williamson's time only	12/15/2021	Williamson, Brady	\$632	0.1	\$63.20	Conference with Ms. Stadler on hearing and schedule.
0015	Fee Examiner - Brady Williamson's time only	12/15/2021	Williamson, Brady	\$632	1.2	\$758.40	Revisions and additions to draft Ernst & Young report, including exhibit review.
0015	Fee Examiner - Brady Williamson's time only	12/15/2021	Williamson, Brady	\$632	0.9	\$568.80	Additional review of Court's order on confirmation issues.
0015	Fee Examiner - Brady Williamson's time only	12/15/2021	Williamson, Brady	\$632	1.2	\$758.40	Monitor omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	12/16/2021	Williamson, Brady	\$632	0.1	\$63.20	E-mail with Ms. Boucher on confirmation order.
0015	Fee Examiner - Brady Williamson's time only	12/16/2021	Williamson, Brady	\$632	0.7	\$442.40	Review materials on legislative developments.
0015	Fee Examiner - Brady Williamson's time only	12/17/2021	Williamson, Brady	\$632	0.6	\$379.20	Review latest material on Oversight Board and PREPA.
0015	Fee Examiner - Brady Williamson's time only	12/17/2021	Williamson, Brady	\$632	0.8	\$505.60	Assess 2022 schedule and staffing.
0015	Fee Examiner - Brady Williamson's time only	12/20/2021	Williamson, Brady	\$632	0.3	\$189.60	Review Board member statements on PREPA.
0015	Fee Examiner - Brady Williamson's time only	12/21/2021	Williamson, Brady	\$632	2.1	\$1,327.20	Review latest filings: Oversight Board's plan modifications and response to order and modified plan documents, including complaint.
0015	Fee Examiner - Brady Williamson's time only	12/21/2021	Williamson, Brady	\$632	0.9	\$568.80	Review Oversight Board's pension complaint and related summaries.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	12/23/2021	Williamson, Brady	\$632	0.7	\$442.40	Review amended plan objections.
0015	Fee Examiner - Brady Williamson's time only	12/24/2021	Williamson, Brady	\$632	0.7	\$442.40	Review latest informative motion, including status report on pension issue resolution.
0015	Fee Examiner - Brady Williamson's time only	12/26/2021	Williamson, Brady	\$632	2.5	\$1,580.00	Prepare for and meet with Ms. Jaresko on case status, schedule, and issue resolution.
0015	Fee Examiner - Brady Williamson's time only	12/27/2021	Williamson, Brady	\$632	0.2	\$126.40	Communication with Ms. West on Ankura review process.
0015	Fee Examiner - Brady Williamson's time only	12/27/2021	Williamson, Brady	\$632	0.9	\$568.80	Review latest objections to plan revisions.
0015	Fee Examiner - Brady Williamson's time only	12/28/2021	Williamson, Brady	\$632	0.8	\$505.60	Review stipulation and related filings on continuing pension dispute.
0015	Fee Examiner - Brady Williamson's time only	12/29/2021	Williamson, Brady	\$632	1.3	\$821.60	Review of previous Ankura reports.
0015	Fee Examiner - Brady Williamson's time only	12/29/2021	Williamson, Brady	\$632	0.4	\$252.80	Exchange calls/communications with Mr. El Koury on status and Jaresko meeting.
0015	Fee Examiner - Brady Williamson's time only	12/29/2021	Williamson, Brady	\$632	0.2	\$126.40	Exchange correspondence with Ms. West on Ankura status and proposal.
0015	Fee Examiner - Brady Williamson's time only	12/30/2021	Williamson, Brady	\$632	0.8	\$505.60	Review latest Oversight Board motions/other pleadings involving Plan.
0015	Fee Examiner - Brady Williamson's time only	1/3/2022	Williamson, Brady	\$632	0.6	\$379.20	Review stipulation and order resolving Board and AAFAF dispute.
0015	Fee Examiner - Brady Williamson's time only	1/4/2022	Williamson, Brady	\$632	0.4	\$252.80	Correspondence to Ms. Jaresko on meeting, schedule and reorganization substance.
0015	Fee Examiner - Brady Williamson's time only	1/4/2022	Williamson, Brady	\$632	0.2	\$126.40	Communication with Ms. Boucher on PREPA objection.
0015	Fee Examiner - Brady Williamson's time only	1/4/2022	Williamson, Brady	\$632	0.2	\$126.40	Follow up correspondence to Board staff on data.
0015	Fee Examiner - Brady Williamson's time only	1/4/2022	Williamson, Brady	\$632	0.3	\$189.60	Review court's latest litigation dismissal order.
0015	Fee Examiner - Brady Williamson's time only	1/5/2022	Williamson, Brady	\$632	0.3	\$189.60	Follow up correspondence with Oversight Board staff on data.
0015	Fee Examiner - Brady Williamson's time only	1/6/2022	Williamson, Brady	\$632	0.3	\$189.60	Extended telephone call with Mr. Bienenstock on process, substance and schedule.
0015	Fee Examiner - Brady Williamson's time only	1/7/2022	Williamson, Brady	\$632	1.2	\$758.40	Initial review of latest Proskauer fee application.
0015	Fee Examiner - Brady Williamson's time only	1/9/2022	Williamson, Brady	\$632	0.4	\$252.80	Review and supplement draft report for FTI.
0015	Fee Examiner - Brady Williamson's time only	1/9/2022	Williamson, Brady	\$632	0.9	\$568.80	Review and supplement draft report for Jenner.
0015	Fee Examiner - Brady Williamson's time only	1/9/2022	Williamson, Brady	\$632	0.6	\$379.20	Review and supplement draft report for Genovese.
0015	Fee Examiner - Brady Williamson's time only	1/9/2022	Williamson, Brady	\$632	0.4	\$252.80	Review and supplement draft report for Segal.
0015	Fee Examiner - Brady Williamson's time only	1/9/2022	Williamson, Brady	\$632	0.4	\$252.80	Review and supplement draft report for Casillas and draft e-mail to Mr. Hahn.
0015	Fee Examiner - Brady Williamson's time only	1/9/2022	Williamson, Brady	\$632	0.3	\$189.60	Review and supplement draft report for Marchand.
0015	Fee Examiner - Brady Williamson's time only	1/9/2022	Williamson, Brady	\$632	0.3	\$189.60	Review and supplement draft report for Bennazar and draft e-mail to Mr. Hahn on same.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	1/9/2022	Williamson, Brady	\$632	0.2	\$126.40	Review and supplement draft report for Kroma.
0015	Fee Examiner - Brady Williamson's time only	1/10/2022	Williamson, Brady	\$632	1.4	\$884.80	Review Court's latest order and attachments on potential confirmation
0015	Fee Examiner - Brady Williamson's time only	1/10/2022	Williamson, Brady	\$632	0.2	\$126.40	Review latest procedures order.
0015	Fee Examiner - Brady Williamson's time only	1/10/2022	Williamson, Brady	\$632	0.3	\$189.60	Review and revise Phoenix letter report and correspondence with Ms. Viola on same.
0015	Fee Examiner - Brady Williamson's time only	1/10/2022	Williamson, Brady	\$632	0.2	\$126.40	Review and revise Berkeley letter report and correspondence with Ms. Viola on same.
0015	Fee Examiner - Brady Williamson's time only	1/10/2022	Williamson, Brady	\$632	0.5	\$316.00	Correspond with Mr. Hahn with general comments on Epiq, Marchand and Segal.
0015	Fee Examiner - Brady Williamson's time only	1/11/2022	Williamson, Brady	\$632	0.5	\$316.00	Review King & Spalding materials.
0015	Fee Examiner - Brady Williamson's time only	1/11/2022	Williamson, Brady	\$632	0.6	\$379.20	Telephone call to Mr. El Koury on applications' status.
0015	Fee Examiner - Brady Williamson's time only	1/12/2022	Williamson, Brady	\$632	0.6	\$379.20	Review and revise Alvarez draft letter report, summaries and exhibits.
0015	Fee Examiner - Brady Williamson's time only	1/12/2022	Williamson, Brady	\$632	0.6	\$379.20	Exchange correspondence with Ms. Viola on Cardona.
0015	Fee Examiner - Brady Williamson's time only	1/12/2022	Williamson, Brady	\$632	0.1	\$63.20	Review report on Luskin and correspondence with Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	1/12/2022	Williamson, Brady	\$632	0.2	\$126.40	Communications with Ms. Viola on Andrew Wolfe report.
0015	Fee Examiner - Brady Williamson's time only	1/13/2022	Williamson, Brady	\$632	0.6	\$379.20	Review serial informative motions.
0015	Fee Examiner - Brady Williamson's time only	1/14/2022	Williamson, Brady	\$632	0.5	\$316.00	Review King & Spalding materials and conference with Ms. Schmidt on next steps.
0015	Fee Examiner - Brady Williamson's time only	1/14/2022	Williamson, Brady	\$632	0.7	\$442.40	Review informative motions for next hearing.
0015	Fee Examiner - Brady Williamson's time only	1/14/2022	Williamson, Brady	\$632	0.4	\$252.80	Review Department of Justice statement on constitutional issues.
0015	Fee Examiner - Brady Williamson's time only	1/15/2022	Williamson, Brady	\$632	1.5	\$948.00	Review latest plan modifications.
0015	Fee Examiner - Brady Williamson's time only	1/15/2022	Williamson, Brady	\$632	0.8	\$505.60	Review changes to draft order.
0015	Fee Examiner - Brady Williamson's time only	1/16/2022	Williamson, Brady	\$632	0.2	\$126.40	Correspondence with Mr. Hahn on Casillas resolution.
0015	Fee Examiner - Brady Williamson's time only	1/17/2022	Williamson, Brady	\$632	0.1	\$63.20	Correspondence with Ms. Schmidt on King & Spalding issues.
0015	Fee Examiner - Brady Williamson's time only	1/17/2022	Williamson, Brady	\$632	1.0	\$632.00	Outline 2022 schedules and staffing.
0015	Fee Examiner - Brady Williamson's time only	1/18/2022	Williamson, Brady	\$632	1.5	\$948.00	Review Court's confirmation order as filed with findings of fact and conclusions of law.
0015	Fee Examiner - Brady Williamson's time only	1/18/2022	Williamson, Brady	\$632	0.4	\$252.80	Review mediation team report.
0015	Fee Examiner - Brady Williamson's time only	1/18/2022	Williamson, Brady	\$632	0.4	\$252.80	Review serial informative motions for this week's hearings.
0015	Fee Examiner - Brady Williamson's time only	1/18/2022	Williamson, Brady	\$632	0.3	\$189.60	Conference with Ms. West on Ankura applications and reporting.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	1/18/2022	Williamson, Brady	\$632	0.3	\$189.60	Conference with Ms. West on O'Melveny review status.
0015	Fee Examiner - Brady Williamson's time only	1/18/2022	Williamson, Brady	\$632	0.5	\$316.00	Prepare for and attend conference call with PREPA general counsel on King & Spalding.
0015	Fee Examiner - Brady Williamson's time only	1/19/2022	Williamson, Brady	\$632	3.2	\$2,022.40	Monitoring (intermittent) of Court's hearing on claims.
0015	Fee Examiner - Brady Williamson's time only	1/19/2022	Williamson, Brady	\$632	0.6	\$379.20	Exchange telephone calls and correspondence with U.S. Trustee on disclosure legislation.
0015	Fee Examiner - Brady Williamson's time only	1/19/2022	Williamson, Brady	\$632	0.9	\$568.80	Review legislation and previous versions and background.
0015	Fee Examiner - Brady Williamson's time only	1/19/2022	Williamson, Brady	\$632	0.9	\$568.80	Revisions and additions to procedures memorandum.
0015	Fee Examiner - Brady Williamson's time only	1/20/2022	Williamson, Brady	\$632	2.4	\$1,516.80	Monitor (intermittent) claims hearing.
0015	Fee Examiner - Brady Williamson's time only	1/20/2022	Williamson, Brady	\$632	0.8	\$505.60	Complete revisions on final application procedures memorandum.
0015	Fee Examiner - Brady Williamson's time only	1/20/2022	Williamson, Brady	\$632	0.4	\$252.80	Review latest AAFAF statement.
0015	Fee Examiner - Brady Williamson's time only	1/20/2022	Williamson, Brady	\$632	0.3	\$189.60	Review Creditors' Committee PREPA comment.
0015	Fee Examiner - Brady Williamson's time only	1/20/2022	Williamson, Brady	\$632	0.5	\$316.00	Exchange correspondence with U.S. Trustee on new legislation and related data requests.
0015	Fee Examiner - Brady Williamson's time only	1/20/2022	Williamson, Brady	\$632	0.2	\$126.40	Conference with Mr. Dalton on PRRADA and U.S. Trustee data requests.
0015	Fee Examiner - Brady Williamson's time only	1/20/2022	Williamson, Brady	\$632	0.4	\$252.80	Additions to King & Spalding letter.
0015	Fee Examiner - Brady Williamson's time only	1/21/2022	Williamson, Brady	\$632	0.3	\$189.60	Correspondence to and from Mr. Friedman of O'Melveny on review status and schedule.
0015	Fee Examiner - Brady Williamson's time only	1/21/2022	Williamson, Brady	\$632	0.2	\$126.40	E-mail exchange with Mr. Dalton on PRRADA order.
0015	Fee Examiner - Brady Williamson's time only	1/21/2022	Williamson, Brady	\$632	0.2	\$126.40	Review Proskauer procedural request.
0015	Fee Examiner - Brady Williamson's time only	1/21/2022	Williamson, Brady	\$632	1.2	\$758.40	Review Court's order on new disclosure statement law and outline potential approach.
0015	Fee Examiner - Brady Williamson's time only	1/21/2022	Williamson, Brady	\$632	1.3	\$821.60	Check Rule 2014 -- treatise and cases.
0015	Fee Examiner - Brady Williamson's time only	1/23/2022	Williamson, Brady	\$632	1.5	\$948.00	Additional review on Rule 2014 implications of new statute and impact on review process.
0015	Fee Examiner - Brady Williamson's time only	1/24/2022	Williamson, Brady	\$632	0.5	\$316.00	Correspondence and telephone calls with other conferring parties on substance/logistics of response to Courts order on PRRADA.
0015	Fee Examiner - Brady Williamson's time only	1/24/2022	Williamson, Brady	\$632	0.2	\$126.40	Exchange telephone calls and correspondence with Mr. El Koury on new statute.
0015	Fee Examiner - Brady Williamson's time only	1/25/2022	Williamson, Brady	\$632	1.7	\$1,074.40	Continue assessment of court's order on implementation of new statute.
0015	Fee Examiner - Brady Williamson's time only	1/25/2022	Williamson, Brady	\$632	0.9	\$568.80	Review firms' prior Rule 2014 filings.
0015	Fee Examiner - Brady Williamson's time only	1/25/2022	Williamson, Brady	\$632	1.1	\$695.20	Revisions and additions to draft Fee Examiner report.
0015	Fee Examiner - Brady Williamson's time only	1/26/2022	Williamson, Brady	\$632	0.5	\$316.00	Final review of Fee Examiner report.

EXHIBIT E

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Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	1/26/2022	Williamson, Brady	\$632	0.7	\$442.40	Participate in meet and confer conference call with other PRRADA Conferring Parties.
0015	Fee Examiner - Brady Williamson's time only	1/26/2022	Williamson, Brady	\$632	0.7	\$442.40	Review initial draft of joint informative motion.
0015	Fee Examiner - Brady Williamson's time only	1/26/2022	Williamson, Brady	\$632	1.4	\$884.80	Correspond with staff and related review of treatise and case materials on legislative date of enactment and effective date.
0015	Fee Examiner - Brady Williamson's time only	1/26/2022	Williamson, Brady	\$632	0.9	\$568.80	Review latest Oversight Board position on PREPA in response to Creditors Committee continuing objection.
0015	Fee Examiner - Brady Williamson's time only	1/26/2022	Williamson, Brady	\$632	0.4	\$252.80	Review DiCicco letter report and related email with Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	1/27/2022	Williamson, Brady	\$632	0.5	\$316.00	Exchange telephone calls and correspondence with US Trustee on focus/detail of joint informative motion.
0015	Fee Examiner - Brady Williamson's time only	1/27/2022	Williamson, Brady	\$632	1.2	\$758.40	Review treatise discussion of Bankruptcy Rule 2014 and relevant cases.
0015	Fee Examiner - Brady Williamson's time only	1/27/2022	Williamson, Brady	\$632	0.5	\$316.00	Telephone calls and correspondence with Ms. Stadler on PRRADA report.
0015	Fee Examiner - Brady Williamson's time only	1/27/2022	Williamson, Brady	\$632	0.9	\$568.80	Revisions to draft of Fee Examiner section of PRRADA report.
0015	Fee Examiner - Brady Williamson's time only	1/28/2022	Williamson, Brady	\$632	0.5	\$316.00	Exchange telephone calls and correspondence with U.S. Trustee on focus/detail of joint informative motion.
0015	Fee Examiner - Brady Williamson's time only	1/28/2022	Williamson, Brady	\$632	0.8	\$505.60	Review initial case orders on monthly payments and draft additional section for joint informative motion.
0015	Fee Examiner - Brady Williamson's time only	1/28/2022	Williamson, Brady	\$632	0.5	\$316.00	Conference call with other Conferring Parties on PRRADA impact.
0015	Fee Examiner - Brady Williamson's time only	1/28/2022	Williamson, Brady	\$632	0.4	\$252.80	Review Skeel and Jaresko statements on confirmation.
0015	Fee Examiner - Brady Williamson's time only	1/29/2022	Williamson, Brady	\$632	0.8	\$505.60	Continue work on joint informative motion and serial revisions from Conferring Parties.
0015	Fee Examiner - Brady Williamson's time only	1/30/2022	Williamson, Brady	\$632	0.7	\$442.40	Related correspondence with other Conferring Parties.
0015	Fee Examiner - Brady Williamson's time only	1/30/2022	Williamson, Brady	\$632	1.7	\$1,074.40	Review First Circuit cases involving fee application finality.
0015	Fee Examiner - Brady Williamson's time only	1/31/2022	Williamson, Brady	\$632	0.9	\$568.80	Final revisions to and check others' revisions to joint informative motion.
0015	Fee Examiner - Brady Williamson's time only	1/31/2022	Williamson, Brady	\$632	0.5	\$316.00	Exchange correspondence with counsel for other Conferring Parties on joint informative motion.
0015	Fee Examiner - Brady Williamson's time only	1/31/2022	Williamson, Brady	\$632	1.2	\$758.40	Review informative motions and agenda for February 2 hearing.
0015	Fee Examiner - Brady Williamson's time only	2/1/2022	Williamson, Brady	\$632	0.3	\$189.60	E-mail exchange with Ms. Boucher on agenda and procedures for hearing and Mr. Dalton on fee totals.
0015	Fee Examiner - Brady Williamson's time only	2/1/2022	Williamson, Brady	\$632	0.7	\$442.40	Review Oversight Board and AAFAF status reports for hearing.
0015	Fee Examiner - Brady Williamson's time only	2/1/2022	Williamson, Brady	\$632	0.7	\$442.40	Review PRRADA notes and materials for February 2 hearing.
0015	Fee Examiner - Brady Williamson's time only	2/2/2022	Williamson, Brady	\$632	1.5	\$948.00	Attend virtual omnibus hearing on PRRADA review.
0015	Fee Examiner - Brady Williamson's time only	2/2/2022	Williamson, Brady	\$632	0.9	\$568.80	Outline hearing's effect on fee review process and schedule.
0015	Fee Examiner - Brady Williamson's time only	2/2/2022	Williamson, Brady	\$632	0.3	\$189.60	Prepare for omnibus hearing.

EXHIBIT E
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Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	2/3/2022	Williamson, Brady	\$632	0.3	\$189.60	Correspond with Mr. Lugo, San Juan counsel, on meeting and process.
0015	Fee Examiner - Brady Williamson's time only	2/3/2022	Williamson, Brady	\$632	0.5	\$316.00	Review Court's order based on hearing and internal email on schedule.
0015	Fee Examiner - Brady Williamson's time only	2/3/2022	Williamson, Brady	\$632	0.8	\$505.60	Review summary chart on status of review process.
0015	Fee Examiner - Brady Williamson's time only	2/3/2022	Williamson, Brady	\$632	0.9	\$568.80	Initial review of OMelveny response and related materials.
0015	Fee Examiner - Brady Williamson's time only	2/3/2022	Williamson, Brady	\$632	0.3	\$189.60	Exchange telephone calls and correspondence with Mr. Keach on transition to post effective date review.
0015	Fee Examiner - Brady Williamson's time only	2/4/2022	Williamson, Brady	\$632	0.7	\$442.40	Review latest plan supplement.
0015	Fee Examiner - Brady Williamson's time only	2/4/2022	Williamson, Brady	\$632	1.8	\$1,137.60	Conference with Mr. Lugo on Puerto Rico professionals and PRRADA.
0015	Fee Examiner - Brady Williamson's time only	2/7/2022	Williamson, Brady	\$632	0.3	\$189.60	Correspond with Ms. Stadler on review schedule and final process.
0015	Fee Examiner - Brady Williamson's time only	2/7/2022	Williamson, Brady	\$632	0.2	\$126.40	Correspond with Ms. Viola and Ms. Stadler on Brattle contract.
0015	Fee Examiner - Brady Williamson's time only	2/9/2022	Williamson, Brady	\$632	0.1	\$63.20	Review FTI correspondence.
0015	Fee Examiner - Brady Williamson's time only	2/9/2022	Williamson, Brady	\$632	0.5	\$316.00	Review latest draft of Deloitte letter report and exhibits and follow up email with Ms. Andres.
0015	Fee Examiner - Brady Williamson's time only	2/11/2022	Williamson, Brady	\$632	1.5	\$948.00	Initial review of draft of PRRADA motion and proposed order on compensation.
0015	Fee Examiner - Brady Williamson's time only	2/11/2022	Williamson, Brady	\$632	0.3	\$189.60	Review latest pleadings from Creditors' Committee.
0015	Fee Examiner - Brady Williamson's time only	2/13/2022	Williamson, Brady	\$632	0.4	\$252.80	Correspond with co-counsel on procedural elections and due date.
0015	Fee Examiner - Brady Williamson's time only	2/14/2022	Williamson, Brady	\$632	0.1	\$63.20	Correspond with Mr. Hahn on FTI status and proposed resolution.
0015	Fee Examiner - Brady Williamson's time only	2/14/2022	Williamson, Brady	\$632	1.2	\$758.40	Review FTI report and response.
0015	Fee Examiner - Brady Williamson's time only	2/14/2022	Williamson, Brady	\$632	0.1	\$63.20	E-mail exchange with Ms. Stadler on PRRADA inquiry.
0015	Fee Examiner - Brady Williamson's time only	2/14/2022	Williamson, Brady	\$632	0.7	\$442.40	Review latest stay and appeal pleadings.
0015	Fee Examiner - Brady Williamson's time only	2/15/2022	Williamson, Brady	\$632	0.3	\$189.60	Review latest Oversight Board data request.
0015	Fee Examiner - Brady Williamson's time only	2/15/2022	Williamson, Brady	\$632	0.1	\$63.20	Responsive correspondence to Ms. Viola on Brown Rudnick.
0015	Fee Examiner - Brady Williamson's time only	2/15/2022	Williamson, Brady	\$632	2.2	\$1,390.40	Extensive review and revision to Brown Rudnick letter report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	2/15/2022	Williamson, Brady	\$632	0.2	\$126.40	Review response from O'Melveny.
0015	Fee Examiner - Brady Williamson's time only	2/15/2022	Williamson, Brady	\$632	0.2	\$126.40	Correspond with Ms. West on status of OMelveny review.
0015	Fee Examiner - Brady Williamson's time only	2/16/2022	Williamson, Brady	\$632	0.5	\$316.00	Exchange correspondence with Ms. Viola on DiCicco resolution and related review of letter report/exhibits.
0015	Fee Examiner - Brady Williamson's time only	2/16/2022	Williamson, Brady	\$632	0.5	\$316.00	Exchange correspondence with Ms. Viola on Alvarez & Marsal response and resolution.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	2/16/2022	Williamson, Brady	\$632	1.8	\$1,137.60	Intermittent monitoring of claims hearing.
0015	Fee Examiner - Brady Williamson's time only	2/17/2022	Williamson, Brady	\$632	0.3	\$189.60	Telephone conference with Ms. Stadler on PRRADA issues.
0015	Fee Examiner - Brady Williamson's time only	2/17/2022	Williamson, Brady	\$632	0.8	\$505.60	Review latest Oversight Board materials and appellate pleadings.
0015	Fee Examiner - Brady Williamson's time only	2/17/2022	Williamson, Brady	\$632	0.4	\$252.80	Communication with Ms. Viola on Proskauer status.
0015	Fee Examiner - Brady Williamson's time only	2/17/2022	Williamson, Brady	\$632	1.8	\$1,137.60	Intermittent monitoring of claims hearing.
0015	Fee Examiner - Brady Williamson's time only	2/17/2022	Williamson, Brady	\$632	0.3	\$189.60	Communication with Ms. Stadler and Mr. Hancock on UCC comments to revised compensation order.
0015	Fee Examiner - Brady Williamson's time only	2/17/2022	Williamson, Brady	\$632	1.9	\$1,200.80	Continuing revisions and additions to draft joint motion and proposed order.
0015	Fee Examiner - Brady Williamson's time only	2/18/2022	Williamson, Brady	\$632	1.1	\$695.20	Review Oversight Board's informative motion on effective date and related materials.
0015	Fee Examiner - Brady Williamson's time only	2/18/2022	Williamson, Brady	\$632	1.3	\$821.60	Review Proskauer status and resolution alternatives, including exhibit review.
0015	Fee Examiner - Brady Williamson's time only	2/18/2022	Williamson, Brady	\$632	0.8	\$505.60	Review appellate materials and stay pleadings.
0015	Fee Examiner - Brady Williamson's time only	2/18/2022	Williamson, Brady	\$632	0.5	\$316.00	Exchange correspondence with Ms. Stadler on Creditors' Committee inquiry.
0015	Fee Examiner - Brady Williamson's time only	2/19/2022	Williamson, Brady	\$632	1.0	\$632.00	Review Ad Hoc committee motion on PREPA RSA and related material, including RSA and fee provision.
0015	Fee Examiner - Brady Williamson's time only	2/19/2022	Williamson, Brady	\$632	0.4	\$252.80	Review statement on Oversight Board members' comments.
0015	Fee Examiner - Brady Williamson's time only	2/19/2022	Williamson, Brady	\$632	0.8	\$505.60	Additional review of draft motion/order amending interim compensation procedures for circulation.
0015	Fee Examiner - Brady Williamson's time only	2/21/2022	Williamson, Brady	\$632	0.6	\$379.20	Review as-sent version of joint motion/proposed order for revised interim compensation procedures.
0015	Fee Examiner - Brady Williamson's time only	2/22/2022	Williamson, Brady	\$632	0.7	\$442.40	Initial review of motion on Material Interested Parties.
0015	Fee Examiner - Brady Williamson's time only	2/23/2022	Williamson, Brady	\$632	0.7	\$442.40	Revisions to Cancio Nadal letter.
0015	Fee Examiner - Brady Williamson's time only	2/23/2022	Williamson, Brady	\$632	1.1	\$695.20	Review material on PREPA RSA status, legislative discussions, and pending Fee Examiner objection.
0015	Fee Examiner - Brady Williamson's time only	2/23/2022	Williamson, Brady	\$632	2.1	\$1,327.20	Review motion on Material Interested Parties and related review of relevant parties for conflicts check.
0015	Fee Examiner - Brady Williamson's time only	2/24/2022	Williamson, Brady	\$632	1.2	\$758.40	Review latest Oversight Board materials and preparation for meeting.
0015	Fee Examiner - Brady Williamson's time only	2/24/2022	Williamson, Brady	\$632	0.9	\$568.80	Review Cancio report on budget and plan of adjustment.
0015	Fee Examiner - Brady Williamson's time only	2/24/2022	Williamson, Brady	\$632	0.4	\$252.80	Review response to Cancio on final application.
0015	Fee Examiner - Brady Williamson's time only	2/25/2022	Williamson, Brady	\$632	2.8	\$1,769.60	Attend in person public meeting of Oversight Board, including brief conferences with Mr. El Koury and Mr. Skeel.
0015	Fee Examiner - Brady Williamson's time only	2/25/2022	Williamson, Brady	\$632	0.5	\$316.00	Initial review of Jenner response.
0015	Fee Examiner - Brady Williamson's time only	2/25/2022	Williamson, Brady	\$632	0.9	\$568.80	Review serial objections to PREPA mediation motion.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	2/25/2022	Williamson, Brady	\$632	1.2	\$758.40	Initial review of latest redraft of joint motion and compensation order.
0015	Fee Examiner - Brady Williamson's time only	2/28/2022	Williamson, Brady	\$632	1.3	\$821.60	Additional revisions to latest draft joint motion and proposed interim compensation order addressing PRRADA disclosures.
0015	Fee Examiner - Brady Williamson's time only	2/28/2022	Williamson, Brady	\$632	1.1	\$695.20	Review latest objections, related pleadings, and government statements on PREPA RSA and mediation proposal.
0015	Fee Examiner - Brady Williamson's time only	3/1/2022	Williamson, Brady	\$632	0.5	\$316.00	Review materials on PREPA and Whitefish dispute and resolution.
0015	Fee Examiner - Brady Williamson's time only	3/1/2022	Williamson, Brady	\$632	0.4	\$252.80	Email exchange with San Juan counsel on status and developments.
0015	Fee Examiner - Brady Williamson's time only	3/1/2022	Williamson, Brady	\$632	0.6	\$379.20	Additional communications with counsel on joint motion/interim compensation.
0015	Fee Examiner - Brady Williamson's time only	3/1/2022	Williamson, Brady	\$632	0.8	\$505.60	Exchange email with Oversight Board on draft proposed compensation order and related revisions.
0015	Fee Examiner - Brady Williamson's time only	3/3/2022	Williamson, Brady	\$632	0.7	\$442.40	Review pending Proskauer report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	3/3/2022	Williamson, Brady	\$632	0.4	\$252.80	Review latest Court stay order.
0015	Fee Examiner - Brady Williamson's time only	3/3/2022	Williamson, Brady	\$632	0.2	\$126.40	Conference and correspondence with Ms. Viola on status of Proskauer applications.
0015	Fee Examiner - Brady Williamson's time only	3/4/2022	Williamson, Brady	\$632	0.9	\$568.80	Final review of Proskauer reports and evaluate alternative resolutions.
0015	Fee Examiner - Brady Williamson's time only	3/4/2022	Williamson, Brady	\$632	0.5	\$316.00	Review draft letter report on Epiq application and related communications from Mr. Hahn.
0015	Fee Examiner - Brady Williamson's time only	3/6/2022	Williamson, Brady	\$632	0.7	\$442.40	Monitor comments from conferring parties on pending draft compensation order.
0015	Fee Examiner - Brady Williamson's time only	3/7/2022	Williamson, Brady	\$632	0.2	\$126.40	E-mail with Ms. Stadler on retiree committee comments.
0015	Fee Examiner - Brady Williamson's time only	3/7/2022	Williamson, Brady	\$632	0.7	\$442.40	Review deferred Brown Rudnick applications.
0015	Fee Examiner - Brady Williamson's time only	3/7/2022	Williamson, Brady	\$632	0.2	\$126.40	Review correspondence and drafts involving revised compensation order.
0015	Fee Examiner - Brady Williamson's time only	3/8/2022	Williamson, Brady	\$632	1.0	\$632.00	Review previous Proskauer reports and responses.
0015	Fee Examiner - Brady Williamson's time only	3/8/2022	Williamson, Brady	\$632	0.5	\$316.00	Monitor correspondence on O'Neill & Borges review including review of previous reports.
0015	Fee Examiner - Brady Williamson's time only	3/8/2022	Williamson, Brady	\$632	0.5	\$316.00	Monitor correspondence to and from professionals on revised interim compensation order.
0015	Fee Examiner - Brady Williamson's time only	3/8/2022	Williamson, Brady	\$632	0.9	\$568.80	Review Material Interested Parties' list objections.
0015	Fee Examiner - Brady Williamson's time only	3/8/2022	Williamson, Brady	\$632	0.5	\$316.00	Review Deloitte letter report and make additions, including conference with Ms. Andres.
0015	Fee Examiner - Brady Williamson's time only	3/8/2022	Williamson, Brady	\$632	1.2	\$758.40	Initial review of Court's order on PREPA and related statements by Debtors and government.
0015	Fee Examiner - Brady Williamson's time only	3/8/2022	Williamson, Brady	\$632	0.8	\$505.60	Correspondence on Proskauer settlement proposal and related conference with Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	3/9/2022	Williamson, Brady	\$632	1.7	\$1,074.40	Monitor argument in First Circuit stay appeal.
0015	Fee Examiner - Brady Williamson's time only	3/9/2022	Williamson, Brady	\$632	1.4	\$884.80	Additional review of PREPA order and statements, including assessment of fee objection and impact on schedule.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	3/9/2022	Williamson, Brady	\$632	0.9	\$568.80	Review draft letter reports for O'Neill & Borges with exhibits and correspondence.
0015	Fee Examiner - Brady Williamson's time only	3/9/2022	Williamson, Brady	\$632	1.4	\$884.80	Review additional pleadings on Material Interested Parties list and assess Fee Examiner's position.
0015	Fee Examiner - Brady Williamson's time only	3/9/2022	Williamson, Brady	\$632	0.5	\$316.00	Telephone call with Mr Friedman for O'Melveny on status of applications and review previous reports.
0015	Fee Examiner - Brady Williamson's time only	3/9/2022	Williamson, Brady	\$632	0.8	\$505.60	Review US Trustee and related objections to MIP list.
0015	Fee Examiner - Brady Williamson's time only	3/10/2022	Williamson, Brady	\$632	0.5	\$316.00	Review status correspondence from Ms. Stadler on revisions to joint proposed compensation order.
0015	Fee Examiner - Brady Williamson's time only	3/10/2022	Williamson, Brady	\$632	0.3	\$189.60	Correspondence exchange with Mr. Friedman on O'Melveny review status,
0015	Fee Examiner - Brady Williamson's time only	3/10/2022	Williamson, Brady	\$632	1.9	\$1,200.80	Monitor argument in First Circuit on stay request and review related briefs.
0015	Fee Examiner - Brady Williamson's time only	3/11/2022	Williamson, Brady	\$632	0.9	\$568.80	Revisions to O'Neill & Borges 10th application.
0015	Fee Examiner - Brady Williamson's time only	3/11/2022	Williamson, Brady	\$632	0.9	\$568.80	Review latest revised version and response for joint motion and proposed compensation order.
0015	Fee Examiner - Brady Williamson's time only	3/11/2022	Williamson, Brady	\$632	0.8	\$505.60	Cursory review of O'Melveny data supplement.
0015	Fee Examiner - Brady Williamson's time only	3/11/2022	Williamson, Brady	\$632	1.2	\$758.40	Revisions to Citigroup's 4th and 5th application report and initial review of latest compensation application.
0015	Fee Examiner - Brady Williamson's time only	3/11/2022	Williamson, Brady	\$632	0.3	\$189.60	Exchange correspondence with U.S. Trustee on PRRADA issues.
0015	Fee Examiner - Brady Williamson's time only	3/11/2022	Williamson, Brady	\$632	1.4	\$884.80	Review status of Citi applications, including exhibits, and proposed letter report and resolution.
0015	Fee Examiner - Brady Williamson's time only	3/12/2022	Williamson, Brady	\$632	0.8	\$505.60	Review latest pleadings, including Oversight Board response, on interested parties list and motion.
0015	Fee Examiner - Brady Williamson's time only	3/14/2022	Williamson, Brady	\$632	1.2	\$758.40	Extended conference with Ms. Viola on Ernst & Young including review of reports and exhibits.
0015	Fee Examiner - Brady Williamson's time only	3/14/2022	Williamson, Brady	\$632	0.4	\$252.80	Conference with Ms. Viola on Proskauer including review of reports and exhibits.
0015	Fee Examiner - Brady Williamson's time only	3/14/2022	Williamson, Brady	\$632	0.9	\$568.80	Revisions to Diaz Vasquez report.
0015	Fee Examiner - Brady Williamson's time only	3/14/2022	Williamson, Brady	\$632	0.7	\$442.40	Review pleadings and order related to HTA disputed payments.
0015	Fee Examiner - Brady Williamson's time only	3/14/2022	Williamson, Brady	\$632	0.8	\$505.60	Review amended Citi submissions and reports.
0015	Fee Examiner - Brady Williamson's time only	3/14/2022	Williamson, Brady	\$632	0.6	\$379.20	Review initial draft of exhibits for March 16 report for hearing.
0015	Fee Examiner - Brady Williamson's time only	3/15/2022	Williamson, Brady	\$632	0.7	\$442.40	Initial review of draft hearing report.
0015	Fee Examiner - Brady Williamson's time only	3/15/2022	Williamson, Brady	\$632	0.4	\$252.80	Review Effective Date materials.
0015	Fee Examiner - Brady Williamson's time only	3/15/2022	Williamson, Brady	\$632	0.5	\$316.00	Review Brattle Group materials and confer with Ms. Viola on same and deferral of pending application.
0015	Fee Examiner - Brady Williamson's time only	3/15/2022	Williamson, Brady	\$632	0.5	\$316.00	Review Diaz Vasquez report.
0015	Fee Examiner - Brady Williamson's time only	3/15/2022	Williamson, Brady	\$632	0.5	\$316.00	Responsive comments on letter reports for multiple professionals.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	3/15/2022	Williamson, Brady	\$632	0.7	\$442.40	Review interim compensation order draft comments from other professionals.
0015	Fee Examiner - Brady Williamson's time only	3/15/2022	Williamson, Brady	\$632	1.0	\$632.00	Review status of late-filed/inappropriately filed fee applications.
0015	Fee Examiner - Brady Williamson's time only	3/15/2022	Williamson, Brady	\$632	0.2	\$126.40	Review Cancio/Diaz Vazquez status and email with Ms. Schmidt on resolution for report.
0015	Fee Examiner - Brady Williamson's time only	3/15/2022	Williamson, Brady	\$632	0.3	\$189.60	Conference with Ms. Viola on Proskauer resolution.
0015	Fee Examiner - Brady Williamson's time only	3/16/2022	Williamson, Brady	\$632	1.3	\$821.60	Review Court's order on mediation and related briefs.
0015	Fee Examiner - Brady Williamson's time only	3/16/2022	Williamson, Brady	\$632	2.4	\$1,516.80	Additions and revisions to draft report for May 23 hearing.
0015	Fee Examiner - Brady Williamson's time only	3/16/2022	Williamson, Brady	\$632	0.3	\$189.60	Review Effective Date notice.
0015	Fee Examiner - Brady Williamson's time only	3/16/2022	Williamson, Brady	\$632	0.9	\$568.80	Review of serial informative motions.
0015	Fee Examiner - Brady Williamson's time only	3/16/2022	Williamson, Brady	\$632	0.6	\$379.20	Review Brown Rudnick exhibits.
0015	Fee Examiner - Brady Williamson's time only	3/16/2022	Williamson, Brady	\$632	1.3	\$821.60	Review and comment on Ernst & Young proposed resolution.
0015	Fee Examiner - Brady Williamson's time only	3/16/2022	Williamson, Brady	\$632	0.6	\$379.20	Review Brattle materials and proposal.
0015	Fee Examiner - Brady Williamson's time only	3/16/2022	Williamson, Brady	\$632	0.7	\$442.40	Review plan disbursement pleading and draft order.
0015	Fee Examiner - Brady Williamson's time only	3/16/2022	Williamson, Brady	\$632	0.4	\$252.80	Communications with Ms. Viola and Mr. Dalton on Brown Rudnick submissions.
0015	Fee Examiner - Brady Williamson's time only	3/16/2022	Williamson, Brady	\$632	0.3	\$189.60	Conference with Ms. Viola on resolution of Ernst & Young.
0015	Fee Examiner - Brady Williamson's time only	3/17/2022	Williamson, Brady	\$632	0.8	\$505.60	Additional revisions to Diaz Vasquez draft report.
0015	Fee Examiner - Brady Williamson's time only	3/17/2022	Williamson, Brady	\$632	0.3	\$189.60	Review informative motion for March 23 hearing.
0015	Fee Examiner - Brady Williamson's time only	3/17/2022	Williamson, Brady	\$632	0.4	\$252.80	Conference with Ms. Viola on Proskauer footnotes.
0015	Fee Examiner - Brady Williamson's time only	3/17/2022	Williamson, Brady	\$632	0.7	\$442.40	Review latest PREPA materials and mediation.
0015	Fee Examiner - Brady Williamson's time only	3/17/2022	Williamson, Brady	\$632	1.1	\$695.20	Sampling review of prospective budgets.
0015	Fee Examiner - Brady Williamson's time only	3/18/2022	Williamson, Brady	\$632	0.9	\$568.80	Review latest and final draft of compensation order and certification of counsel.
0015	Fee Examiner - Brady Williamson's time only	3/18/2022	Williamson, Brady	\$632	0.2	\$126.40	Review signed order on compensation.
0015	Fee Examiner - Brady Williamson's time only	3/18/2022	Williamson, Brady	\$632	0.4	\$252.80	Final review of Diaz Vasquez report.
0015	Fee Examiner - Brady Williamson's time only	3/18/2022	Williamson, Brady	\$632	0.2	\$126.40	Review correspondence from Court on revised interim compensation order.
0015	Fee Examiner - Brady Williamson's time only	3/19/2022	Williamson, Brady	\$632	1.2	\$758.40	Review status of review process and latest applications, submitted but not filed and withdrawn.
0015	Fee Examiner - Brady Williamson's time only	3/21/2022	Williamson, Brady	\$632	0.6	\$379.20	Review agenda for March 23 hearing.

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Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	3/21/2022	Williamson, Brady	\$632	1.8	\$1,137.60	Review Court order on PRADA interested party list and assess impact on review process, including review of related pre-order pleadings.
0015	Fee Examiner - Brady Williamson's time only	3/21/2022	Williamson, Brady	\$632	0.9	\$568.80	Review latest submitted but not filed applications and withdrawn applications.
0015	Fee Examiner - Brady Williamson's time only	3/21/2022	Williamson, Brady	\$632	0.8	\$505.60	Additional review of Material Interested Parties list and related pleadings.
0015	Fee Examiner - Brady Williamson's time only	3/22/2022	Williamson, Brady	\$632	2.3	\$1,453.60	Prepare for March 23 hearing, including review of just-filed AAFAF and Oversight Board reports and review of Amended Compensation Order materials.
0015	Fee Examiner - Brady Williamson's time only	3/22/2022	Williamson, Brady	\$632	0.6	\$379.20	Correspondence from Court on May 23 hearing and related correspondence to other counsel.
0015	Fee Examiner - Brady Williamson's time only	3/23/2022	Williamson, Brady	\$632	1.3	\$821.60	Monitor hearing, including discussion of compensation order proposal.
0015	Fee Examiner - Brady Williamson's time only	3/23/2022	Williamson, Brady	\$632	1.0	\$632.00	Preparation for hearing, focused on compensation order.
0015	Fee Examiner - Brady Williamson's time only	3/24/2022	Williamson, Brady	\$632	0.9	\$568.80	Attend group meeting to discuss review status, schedule and full case context.
0015	Fee Examiner - Brady Williamson's time only	3/24/2022	Williamson, Brady	\$632	0.8	\$505.60	Preparation for meeting, including outline of process adjustments.
0015	Fee Examiner - Brady Williamson's time only	3/24/2022	Williamson, Brady	\$632	0.6	\$379.20	Review latest PREPA developments and Oversight Board statements.
0015	Fee Examiner - Brady Williamson's time only	3/24/2022	Williamson, Brady	\$632	1.1	\$695.20	Sampling of submitted applications and budgets.
0015	Fee Examiner - Brady Williamson's time only	3/24/2022	Williamson, Brady	\$632	0.6	\$379.20	Review latest redline of draft compensation order.
0015	Fee Examiner - Brady Williamson's time only	3/25/2022	Williamson, Brady	\$632	0.3	\$189.60	Review David Skeel remarks and summary.
0015	Fee Examiner - Brady Williamson's time only	3/25/2022	Williamson, Brady	\$632	0.7	\$442.40	Review latest Oversight Board informative motion and related pleadings.
0015	Fee Examiner - Brady Williamson's time only	3/29/2022	Williamson, Brady	\$632	1.3	\$821.60	Review latest Material Interested Party list and related pleadings.
0015	Fee Examiner - Brady Williamson's time only	3/29/2022	Williamson, Brady	\$632	0.8	\$505.60	Review latest PREPA pleadings/statements.
0015	Fee Examiner - Brady Williamson's time only	3/30/2022	Williamson, Brady	\$632	1.4	\$884.80	Analysis and projection of review status and timetable, including review of pending applications.
0015	Fee Examiner - Brady Williamson's time only	3/30/2022	Williamson, Brady	\$632	1.1	\$695.20	Review latest statement and pleadings on PREPA/LUMA matter.
0015	Fee Examiner - Brady Williamson's time only	3/30/2022	Williamson, Brady	\$632	1.0	\$632.00	Review latest O'Melveny fee submissions and overview of review status.
0015	Fee Examiner - Brady Williamson's time only	3/31/2022	Williamson, Brady	\$632	0.3	\$189.60	Review Court's order on conflicts and disinterestedness list.
0015	Fee Examiner - Brady Williamson's time only	3/31/2022	Williamson, Brady	\$632	0.4	\$252.80	Review previous Godfrey and Kahn Rule 2014 filings.
0015	Fee Examiner - Brady Williamson's time only	3/31/2022	Williamson, Brady	\$0	0.0	-\$101,348.00	Adjustment Per Flat Fee Agreement (\$105,000.00 October 2021 - March 2022).
0015	Fee Examiner - Brady Williamson's time only		Matter Totals		326.5	\$105,000.00	
015A	Bennazar, Garcia & Milian C.S.P.	10/15/2021	Dalton, Andy	\$561	0.1	\$56.10	Review November budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	10/29/2021	Dalton, Andy	\$561	0.3	\$168.30	Review August and September fee and expense data.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015A	Bennazar, Garcia & Milian C.S.P.	11/15/2021	Dalton, Andy	\$561	0.1	\$56.10	Review December budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	11/16/2021	Dalton, Andy	\$561	0.2	\$112.20	Review thirteenth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	12/7/2021	Dalton, Andy	\$561	0.1	\$56.10	Review January budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	12/13/2021	Dalton, Andy	\$561	3.7	\$2,075.70	Review, reconcile, and augment thirteenth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	12/14/2021	Dalton, Andy	\$561	0.4	\$224.40	Complete reconciliation and augmentation of thirteenth interim fee data.
015A	Bennazar, Garcia & Milian C.S.P.	12/14/2021	Dalton, Andy	\$561	0.5	\$280.50	Perform initial database analysis of thirteenth interim fees and expenses and draft related e-mail to Mr. Hahn
015A	Bennazar, Garcia & Milian C.S.P.	12/16/2021	Hahn, Nicholas	\$332	0.4	\$132.80	Review 13th interim application.
015A	Bennazar, Garcia & Milian C.S.P.	12/16/2021	Hahn, Nicholas	\$332	2.1	\$697.20	Begin review of time entries for thirteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	12/17/2021	Hahn, Nicholas	\$332	3.5	\$1,162.00	Continue review of unredacted entries for the thirteenth interim period.
015A	Bennazar, Garcia & Milian C.S.P.	12/21/2021	Hahn, Nicholas	\$332	1.8	\$597.60	Continue review and analysis of fees for the 13th interim period.
015A	Bennazar, Garcia & Milian C.S.P.	12/23/2021	Hahn, Nicholas	\$332	0.5	\$166.00	Begin drafting exhibits to letter report.
015A	Bennazar, Garcia & Milian C.S.P.	12/27/2021	Hahn, Nicholas	\$332	1.3	\$431.60	Continue drafting exhibits to letter report.
015A	Bennazar, Garcia & Milian C.S.P.	1/9/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Draft letter report regarding thirteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	1/11/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Revise letter report per comments from Mr. Williamson
015A	Bennazar, Garcia & Milian C.S.P.	1/12/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Revise letter report and exhibits to add additional exhibit.
015A	Bennazar, Garcia & Milian C.S.P.	1/12/2022	Boucher, Kathleen	\$247	0.7	\$172.90	Review and updates to letter report and exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	1/13/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Final review of letter report.
015A	Bennazar, Garcia & Milian C.S.P.	1/18/2022	Dalton, Andy	\$561	0.1	\$56.10	Review February budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	1/26/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Review correspondence from Mr. Bennazar and relevant unredacted entries related to the letter report for thirteenth interim application and outline proposed resolution for thirteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	1/26/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review resolution of thirteenth interim application; correspondence to Mr. Bennazar regarding resolution of thirteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	1/27/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review and respond to correspondence from Mr. Bennazar regarding resolution of 13th interim application.
015A	Bennazar, Garcia & Milian C.S.P.	2/15/2022	Dalton, Andy	\$561	0.1	\$56.10	Review March budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	3/8/2022	Dalton, Andy	\$561	0.1	\$56.10	Review April budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	3/15/2022	Dalton, Andy	\$561	0.4	\$224.40	Review November and December fee statements and electronic data.

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Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015A	Bennazar, Garcia & Milian C.S.P.		Matter Totals		18.9	\$7,612.20	
015B	Diaz & Vazquez	10/15/2021	Schmidt, Linda	\$375	0.2	\$75.00	Correspond with Ms. Vazquez on the fee application schedule.
015B	Diaz & Vazquez	11/10/2021	Schmidt, Linda	\$375	1.1	\$412.50	Review and analyze data supporting 3d interim fee application.
015B	Diaz & Vazquez	11/10/2021	Schmidt, Linda	\$375	0.6	\$225.00	Draft letter report on 3d interim fee application.
015B	Diaz & Vazquez	11/12/2021	Schmidt, Linda	\$375	1.3	\$487.50	Review and analyze data supporting 3d interim fee application.
015B	Diaz & Vazquez	11/16/2021	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Ms. Borders and Mr. Cadavid on correspondence summarizing PREPA work.
015B	Diaz & Vazquez	11/16/2021	Schmidt, Linda	\$375	0.2	\$75.00	Correspond with Mr. Diaz and Ms. Vazquez on scope of King and Spaulding's work for PREPA and obligation to file fee applications.
015B	Diaz & Vazquez	11/29/2021	Schmidt, Linda	\$375	2.5	\$937.50	Review and analyze data supporting 3d interim fee application.
015B	Diaz & Vazquez	11/30/2021	Schmidt, Linda	\$375	2.1	\$787.50	Draft and revise letter report and exhibits on third interim fee application.
015B	Diaz & Vazquez	12/1/2021	Schmidt, Linda	\$375	0.3	\$112.50	Revise and finalize letter report and exhibits on 3d interim fee application and correspond with Ms. Vazquez and Mr. Diaz on same.
015B	Diaz & Vazquez	12/1/2021	Boucher, Kathleen	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
015B	Diaz & Vazquez	12/17/2021	Dalton, Andy	\$561	0.2	\$112.20	Review thirteenth interim period fee application.
015B	Diaz & Vazquez	12/28/2021	Dalton, Andy	\$561	0.1	\$56.10	Review budgets for October, November, and December.
015B	Diaz & Vazquez	12/28/2021	Dalton, Andy	\$561	0.6	\$336.60	Review fourth interim fee application and supporting LEDES data.
015B	Diaz & Vazquez	1/5/2022	Dalton, Andy	\$561	0.6	\$336.60	Begin review and reconciliation of fourth interim application fee and expense data.
015B	Diaz & Vazquez	1/6/2022	Dalton, Andy	\$561	6.2	\$3,478.20	Reconcile and augment fourth interim application fee and expense data, including incorporation of hundreds of matter names.
015B	Diaz & Vazquez	1/6/2022	Dalton, Andy	\$561	1.3	\$729.30	Perform initial database analysis of fee and expense data, including extensive review of identical tasks spread over multiple matters.
015B	Diaz & Vazquez	1/10/2022	Dalton, Andy	\$561	2.3	\$1,290.30	Complete analysis and charts of repetitive task descriptions billed across multiple matters.
015B	Diaz & Vazquez	1/10/2022	Dalton, Andy	\$561	0.2	\$112.20	Draft e-mail to Ms. Schmidt concerning thirteenth interim period fee and expense data.
015B	Diaz & Vazquez	1/18/2022	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Ms. Vazquez and Mr. Diaz on letter report on third interim fee application.
015B	Diaz & Vazquez	1/20/2022	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Ms. Vazquez on letter report on third interim fee application.
015B	Diaz & Vazquez	1/21/2022	Schmidt, Linda	\$375	0.5	\$187.50	Conference and correspondence with Ms. Vazquez and Mr. Diaz on letter report on third interim fee application.
015B	Diaz & Vazquez	1/21/2022	Schmidt, Linda	\$375	0.2	\$75.00	Draft negotiation summary on third interim fee application.
015B	Diaz & Vazquez	2/14/2022	Schmidt, Linda	\$375	0.7	\$262.50	Review 4th interim fee application.
015B	Diaz & Vazquez	2/23/2022	Schmidt, Linda	\$375	0.5	\$187.50	Draft correspondence to Mr. Fornaris with final request for final fee application.
015B	Diaz & Vazquez	2/23/2022	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Ms. Rivera and Vazquez and Mr. Diaz on expenses lacking support.
015B	Diaz & Vazquez	2/23/2022	Schmidt, Linda	\$375	0.6	\$225.00	Review expenses requested in 4th interim application and draft exhibit on expenses lacking support.
015B	Diaz & Vazquez	2/24/2022	Schmidt, Linda	\$375	0.6	\$225.00	Draft and revise correspondence to Cancio Nadal requesting final fee application.
015B	Diaz & Vazquez	2/24/2022	Schmidt, Linda	\$375	1.2	\$450.00	Review and analyze data supporting 4th interim fee application.
015B	Diaz & Vazquez	2/24/2022	Schmidt, Linda	\$375	0.4	\$150.00	Draft exhibit summary and exhibits for letter report on 4th interim fee application.
015B	Diaz & Vazquez	2/25/2022	Schmidt, Linda	\$375	0.7	\$262.50	Review documentary support provided for 4th IFA expenses.
015B	Diaz & Vazquez	2/25/2022	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Ms. Rivera on documentary support for 4th IFA expenses.
015B	Diaz & Vazquez	2/25/2022	Dalton, Andy	\$561	0.2	\$112.20	Review expense documentation supporting the fourth interim application.
015B	Diaz & Vazquez	3/1/2022	Schmidt, Linda	\$375	0.2	\$75.00	Conference with Ms. Stadler on issues identified in data supporting 4th IFA.
015B	Diaz & Vazquez	3/1/2022	Schmidt, Linda	\$375	0.8	\$300.00	Review and analyze data supporting fees and expenses requested in 4 IFA.
015B	Diaz & Vazquez	3/1/2022	Stadler, Katherine	\$537	0.2	\$107.40	Conference with Ms. Schmidt on issues identified in data supporting 4th IFA.
015B	Diaz & Vazquez	3/9/2022	Schmidt, Linda	\$375	0.2	\$75.00	Review and analyze budgeted to actual fees for the 13th interim fee period.
015B	Diaz & Vazquez	3/9/2022	Schmidt, Linda	\$375	0.9	\$337.50	Draft letter report on 4th interim fee application/13th interim fee period.
015B	Diaz & Vazquez	3/10/2022	Schmidt, Linda	\$375	4.4	\$1,650.00	Review and analyze fee data supporting 4th interim fee application.
015B	Diaz & Vazquez	3/10/2022	Schmidt, Linda	\$375	0.9	\$337.50	Draft letter report and exhibits on 4th interim fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015B	Diaz & Vazquez	3/11/2022	Schmidt, Linda	\$375	2.3	\$862.50	Review and analyze data supporting 4th interim fee request.
015B	Diaz & Vazquez	3/11/2022	Schmidt, Linda	\$375	1.6	\$600.00	Draft letter report and supporting exhibits.
015B	Diaz & Vazquez	3/14/2022	Schmidt, Linda	\$375	1.8	\$675.00	Review and analyze data supporting fees requested in the 4th interim fee application.
015B	Diaz & Vazquez	3/14/2022	Schmidt, Linda	\$375	4.0	\$1,500.00	Draft letter report and exhibits.
015B	Diaz & Vazquez	3/15/2022	Schmidt, Linda	\$375	3.7	\$1,387.50	Review and revise draft letter report on the 4th interim fee application.
015B	Diaz & Vazquez	3/15/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Ms. Schmidt on task segregation analysis.
							Correspond with Mr. Williamson on Cancio Nadal's failure to respond to recent correspondence
015B	Diaz & Vazquez	3/15/2022	Schmidt, Linda	\$375	0.2	\$75.00	requesting a final fee application and strategy for addressing the firm's 5th interim fee application.
015B	Diaz & Vazquez	3/15/2022	Schmidt, Linda	\$375	0.2	\$75.00	Conference with Ms. Viola on treatment of overly segregated time and routine activities.
015B	Diaz & Vazquez	3/15/2022	Stadler, Katherine	\$537	0.2	\$107.40	Evaluate approval of Cancio Nadal fee application.
015B	Diaz & Vazquez	3/18/2022	Boucher, Kathleen	\$247	1.3	\$321.10	Review and edit letter report and exhibits.
							Final review of and revisions to draft letter report and exhibits, review and forward the final letter
015B	Diaz & Vazquez	3/18/2022	Schmidt, Linda	\$375	0.3	\$112.50	report to Ms. Vazquez and Mr. Diaz.
015B	Diaz & Vazquez		Matter Totals		49.7	\$20,665.70	
015C	Casillias, Santiago & Torres LLC	10/11/2021	Boucher, Kathleen	\$247	0.1	\$24.70	Communication with Ms. Velez about fee application schedule.
015C	Casillias, Santiago & Torres LLC	10/12/2021	Boucher, Kathleen	\$247	0.4	\$98.80	Communication with Ms. Velez about upcoming fee periods.
015C	Casillias, Santiago & Torres LLC	10/20/2021	Dalton, Andy	\$561	0.1	\$56.10	Review November budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	10/21/2021	Dalton, Andy	\$561	0.4	\$224.40	Review August fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	10/29/2021	Viola, Leah	\$399	0.3	\$119.70	Review notification of departure of firm service contact and review case management order for current service parties.
015C	Casillias, Santiago & Torres LLC	11/11/2021	Dalton, Andy	\$561	0.4	\$224.40	Review September fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	11/17/2021	Dalton, Andy	\$561	0.3	\$168.30	Review thirteenth interim fee application.
015C	Casillias, Santiago & Torres LLC	11/23/2021	Dalton, Andy	\$561	3.6	\$2,019.60	Review, reconcile, and augment thirteenth interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	11/23/2021	Dalton, Andy	\$561	0.5	\$280.50	Perform initial database analysis of thirteenth interim fees and expenses and draft related e-mail to Mr. Hahn.
015C	Casillias, Santiago & Torres LLC	11/26/2021	Hahn, Nicholas	\$332	0.7	\$232.40	Review thirteenth interim application.
015C	Casillias, Santiago & Torres LLC	11/26/2021	Hahn, Nicholas	\$332	1.0	\$332.00	Begin review of unredacted entries.
015C	Casillias, Santiago & Torres LLC	11/27/2021	Hahn, Nicholas	\$332	1.7	\$564.40	Continue review of unredacted entries.
015C	Casillias, Santiago & Torres LLC	11/28/2021	Hahn, Nicholas	\$332	0.5	\$166.00	Continue review of unredacted entries.
015C	Casillias, Santiago & Torres LLC	11/28/2021	Hahn, Nicholas	\$332	0.2	\$66.40	Review budget for December 2021.
015C	Casillias, Santiago & Torres LLC	11/29/2021	Dalton, Andy	\$561	0.1	\$56.10	Review December budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	12/9/2021	Hahn, Nicholas	\$332	0.8	\$265.60	Draft exhibits to letter report on thirteenth interim application.
015C	Casillias, Santiago & Torres LLC	12/17/2021	Dalton, Andy	\$561	0.1	\$56.10	Review January budget and staffing plan.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015C	Casillias, Santiago & Torres LLC	12/20/2021	Dalton, Andy	\$561	0.5	\$280.50	Review October fee statement and LEDES data.
015C	Casillias, Santiago & Torres LLC	1/3/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Revise exhibits to letter report.
015C	Casillias, Santiago & Torres LLC	1/3/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Draft letter report regarding thirteenth interim application.
015C	Casillias, Santiago & Torres LLC	1/7/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Revise letter report.
015C	Casillias, Santiago & Torres LLC	1/11/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Revise letter report per comments from Mr. Williamson.
015C	Casillias, Santiago & Torres LLC	1/12/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
015C	Casillias, Santiago & Torres LLC	1/13/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Final review of letter report for issuance.
015C	Casillias, Santiago & Torres LLC	1/16/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review and respond to correspondence from CST regarding response to letter report and correspondence to Mr. Williamson on same.
015C	Casillias, Santiago & Torres LLC	1/16/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence to Mr. Casillas confirming inclusion of thirteenth interim application on the agenda for the March 23, 2022 omnibus hearing.
015C	Casillias, Santiago & Torres LLC	1/26/2022	Dalton, Andy	\$561	0.1	\$56.10	Review February budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	1/28/2022	Dalton, Andy	\$561	0.4	\$224.40	Review three November fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	1/30/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review February 2022 budget.
015C	Casillias, Santiago & Torres LLC	2/17/2022	Dalton, Andy	\$561	0.4	\$224.40	Review three December fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	2/18/2022	Dalton, Andy	\$561	0.1	\$56.10	Review notice of hourly rate adjustment effective April 1, 2022.
015C	Casillias, Santiago & Torres LLC	2/24/2022	Dalton, Andy	\$561	0.1	\$56.10	Review March budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	3/10/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review March 2022 budget.
015C	Casillias, Santiago & Torres LLC	3/10/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review fifth supplemental declaration of Mr. Gordon regarding connections to parties in interest in the PROMESA proceedings.
015C	Casillias, Santiago & Torres LLC	3/10/2022	Dalton, Andy	\$561	0.4	\$224.40	Review January fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	3/16/2022	Dalton, Andy	\$561	0.2	\$112.20	Review fourteenth interim fee application.
015C	Casillias, Santiago & Torres LLC		Matter Totals		15.7	\$6,919.30	
015F	Epiq Systems	10/10/2021	Hahn, Nicholas	\$332	0.3	\$99.60	Review fee applications for the eleventh and twelfth interim periods.
015F	Epiq Systems	10/18/2021	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence to Ms. Amporfro regarding fourth and fifth interim fee and expense data.
015F	Epiq Systems	10/18/2021	Dalton, Andy	\$561	0.4	\$224.40	Initial review of electronic data supporting the fourth and fifth interim applications and e-mail to Mr. Hahn concerning missing data.
015F	Epiq Systems	10/19/2021	Dalton, Andy	\$561	0.2	\$112.20	Initial review of fourth and fifth interim expense data and draft e-mail to Mr. Hahn concerning deficiencies.
015F	Epiq Systems	10/20/2021	Hahn, Nicholas	\$332	0.2	\$66.40	Review and respond to correspondence from Ms. Amporfro regarding missing fields in expense data provided in support of fourth and fifth interim applications.
015F	Epiq Systems	10/22/2021	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Ms. Amporfro regarding expense backup data for fifth and sixth interim applications.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015F	Epiq Systems	10/22/2021	Dalton, Andy	\$561	0.1	\$56.10	Review second submission of expense data supporting the fourth and fifth interim applications.
015F	Epiq Systems	10/26/2021	Dalton, Andy	\$561	3.4	\$1,907.40	Review, reconcile, and augment eleventh period fee and expense data, including reconciliation of inconsistent hourly rates.
015F	Epiq Systems	10/26/2021	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of eleventh interim period fees and expenses.
015F	Epiq Systems	10/26/2021	Dalton, Andy	\$561	3.0	\$1,683.00	Review, reconcile, and augment twelfth period fee and expense data, including analysis of hourly rate changes.
015F	Epiq Systems	10/26/2021	Dalton, Andy	\$561	0.2	\$112.20	Perform initial database analysis of twelfth interim period fees and expenses.
015F	Epiq Systems	10/26/2021	Dalton, Andy	\$561	0.3	\$168.30	Draft e-mail to Mr. Hahn concerning eleventh and twelfth interim fee and expense data and perform related hourly rate calculations.
015F	Epiq Systems	11/28/2021	Hahn, Nicholas	\$332	0.4	\$132.80	Review eleventh and twelfth interim applications.
015F	Epiq Systems	11/28/2021	Hahn, Nicholas	\$332	0.6	\$199.20	Review entries for interim application for the 11th interim period.
015F	Epiq Systems	11/28/2021	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from counsel regarding administrative claim filing.
015F	Epiq Systems	11/28/2021	Hahn, Nicholas	\$332	0.4	\$132.80	Review twelfth interim application.
015F	Epiq Systems	11/28/2021	Hahn, Nicholas	\$332	0.8	\$265.60	Continue review of unredacted entries for the eleventh and twelfth interim periods.
015F	Epiq Systems	1/9/2022	Hahn, Nicholas	\$332	1.3	\$431.60	Draft exhibits to letter report regarding its fourth and fifth interim applications.
015F	Epiq Systems	1/9/2022	Hahn, Nicholas	\$332	1.0	\$332.00	Draft correspondence regarding fourth and fifth interim applications.
015F	Epiq Systems	1/10/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Review and revise letter report regarding fourth and fifth interim applications.
015F	Epiq Systems	1/11/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Revise letter report.
015F	Epiq Systems	1/12/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
015F	Epiq Systems	3/3/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence to Mr. Tuttle and Ms. Amporfro regarding resolution of thirteenth interim application.
015F	Epiq Systems	3/4/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review and analyze correspondence from Ms. Amporfro regarding letter report and correspondence to Mr. Williamson regarding proposed reductions.
015F	Epiq Systems	3/6/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Respond to correspondence from Ms. Amporfro to resolve fourth and fifth interim applications.
015F	Epiq Systems	3/15/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review and respond to correspondence from Ms. Amporfro regarding PRRADA disclosures.
015F	Epiq Systems	3/15/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Ms. Amporfro regarding application process in light of delay in filing fee applications due to PRRADA disclosures.
015F	Epiq Systems	3/16/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence with Ms. Amporfro regarding most recent applications and PRRADA process.
015F	Epiq Systems	3/16/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Briefly review sixth and seventh interim applications; correspondence to Mr. Dalton regarding transmittal of time and expense data for same.
015F	Epiq Systems	3/16/2022	Dalton, Andy	\$561	0.5	\$280.50	Review thirteenth and fourteenth period interim applications and supporting electronic data.
015F	Epiq Systems	3/23/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Mr. Hahn on pending applications and PRRADA implications.
015F	Epiq Systems	3/23/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review and respond to correspondence from Ms. Amporfro regarding PRRADA disclosure process and timeline for submitting fee applications, conferring with Ms. Viola on same.
015F	Epiq Systems		Matter Totals		16.6	\$7,422.70	
015G	FTI Consulting Inc.	10/14/2021	Dalton, Andy	\$561	0.1	\$56.10	Review November budget and staffing plan.
015G	FTI Consulting Inc.	11/4/2021	Dalton, Andy	\$561	0.7	\$392.70	Review September fee and expense data and sub-retained professional documentation and data.
015G	FTI Consulting Inc.	11/15/2021	Dalton, Andy	\$561	0.1	\$56.10	Review December budget and staffing plan.
015G	FTI Consulting Inc.	11/16/2021	Dalton, Andy	\$561	0.6	\$336.60	Review thirteenth interim application including costs and data for sub-retained professionals.
015G	FTI Consulting Inc.	11/17/2021	Dalton, Andy	\$561	3.8	\$2,131.80	Review, reconcile, and augment thirteenth interim fee and expense data.
015G	FTI Consulting Inc.	11/17/2021	Dalton, Andy	\$561	0.5	\$280.50	Perform initial database analysis of thirteenth interim fees and expenses.
015G	FTI Consulting Inc.	11/17/2021	Dalton, Andy	\$561	0.9	\$504.90	Review, reconcile, and augment sub-retained professional fee and expense data.

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015G	FTI Consulting Inc.	11/17/2021	Dalton, Andy	\$561	0.2	\$112.20	Perform initial database analysis of sub-retained professional fees.
015G	FTI Consulting Inc.	11/17/2021	Dalton, Andy	\$561	3.6	\$2,019.60	Analyze and quantify fees resulting from hourly rate increase through September 2021 and create rate increase exhibits for the thirteenth interim letter report.
015G	FTI Consulting Inc.	11/18/2021	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mal to Mr. Hahn concerning thirteenth interim fee and expense data and costs from sub-retained professionals.
015G	FTI Consulting Inc.	11/21/2021	Hahn, Nicholas	\$332	0.4	\$132.80	Begin review of 13th interim application.
015G	FTI Consulting Inc.	11/23/2021	Hahn, Nicholas	\$332	0.2	\$66.40	Continue reviewing thirteenth fee application.
015G	FTI Consulting Inc.	11/23/2021	Hahn, Nicholas	\$332	0.7	\$232.40	Begin review of unredacted time entries for thirteenth interim application.
015G	FTI Consulting Inc.	11/26/2021	Hahn, Nicholas	\$332	5.1	\$1,693.20	Continue reviewing unredacted entries and expense backup for thirteenth interim application.
015G	FTI Consulting Inc.	12/6/2021	Dalton, Andy	\$561	0.4	\$224.40	Review October fee and expense data and expense documentation.
015G	FTI Consulting Inc.	12/9/2021	Hahn, Nicholas	\$332	3.5	\$1,162.00	Begin drafting exhibits to letter report to on thirteenth interim application.
015G	FTI Consulting Inc.	12/13/2021	Dalton, Andy	\$561	0.1	\$56.10	Review January budget and staffing plan.
015G	FTI Consulting Inc.	1/4/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Begin drafting letter report on thirteen interim application.
015G	FTI Consulting Inc.	1/5/2022	Hahn, Nicholas	\$332	2.5	\$830.00	Continue drafting letter report on thirteenth interim application.
015G	FTI Consulting Inc.	1/5/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Revise exhibits for thirteenth interim application.
015G	FTI Consulting Inc.	1/9/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Revise letter report on thirteenth interim application.
015G	FTI Consulting Inc.	1/11/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Revise letter report and exhibits for thirteenth interim application per comments from Mr. Williamson.
015G	FTI Consulting Inc.	1/12/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
015G	FTI Consulting Inc.	1/13/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Final review and transmission of letter report on thirteenth interim application.
015G	FTI Consulting Inc.	1/13/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review FTI's February 2022 monthly budget.
015G	FTI Consulting Inc.	1/13/2022	Dalton, Andy	\$561	0.1	\$56.10	Review February budget and staffing plan.
015G	FTI Consulting Inc.	1/19/2022	Dalton, Andy	\$561	0.4	\$224.40	Review November fee and expense data and documentation for sub-retained professional fees.
015G	FTI Consulting Inc.	2/7/2022	Dalton, Andy	\$561	0.3	\$168.30	Review December fee and expense data.
015G	FTI Consulting Inc.	2/9/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from professional regarding response to letter report on FTI's Thirteenth Interim application.
015G	FTI Consulting Inc.	2/14/2022	Hahn, Nicholas	\$332	0.8	\$265.60	Review and analyze professional's response to letter report.
015G	FTI Consulting Inc.	2/14/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Respond to correspondence from Mr. Williamson regarding thirteenth interim application.
015G	FTI Consulting Inc.	2/14/2022	Hahn, Nicholas	\$332	1.0	\$332.00	Draft response to FTI regarding resolution of thirteenth interim letter report.
015G	FTI Consulting Inc.	2/14/2022	Dalton, Andy	\$561	0.1	\$56.10	Review March budget and staffing plan.
015G	FTI Consulting Inc.	2/22/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from professional regarding resolution of thirteenth interim application.
015G	FTI Consulting Inc.	2/22/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Correspondence and conference with professional regarding final agreed upon reductions.
015G	FTI Consulting Inc.	3/14/2022	Dalton, Andy	\$561	0.4	\$224.40	Review January fee and expense data, including sub-retained professional GSG data.
015G	FTI Consulting Inc.	3/15/2022	Dalton, Andy	\$561	0.1	\$56.10	Review April budget and staffing plan.
015G	FTI Consulting Inc.	3/16/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review FTI's April 2022 budget.
015G	FTI Consulting Inc.	3/17/2022	Dalton, Andy	\$561	0.2	\$112.20	Review fourteenth interim application.
015G	FTI Consulting Inc.		Matter Totals		29.6	\$12,701.50	
015H	Jenner & Block LLP	10/13/2021	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence with professional regarding schedule for thirteenth interim applications.
015H	Jenner & Block LLP	10/18/2021	Hahn, Nicholas	\$332	0.2	\$66.40	Review Segal, Marchand, and Jenner budgets and correspondence to professional regarding scope of work regarding plan and confirmation.
015H	Jenner & Block LLP	10/29/2021	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from professional with copies of latest data from Bennazar and Segal and briefly review the data.
015H	Jenner & Block LLP	11/16/2021	Hahn, Nicholas	\$332	0.3	\$99.60	Review and respond to correspondence from professional, along with expense backup and time entries for Jenner and Block, Marchand, and ICS.
015H	Jenner & Block LLP	11/16/2021	Dalton, Andy	\$561	0.1	\$56.10	Review October LEDES data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP	11/17/2021	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning missing thirteenth interim data.
015H	Jenner & Block LLP	11/17/2021	Dalton, Andy	\$561	0.4	\$224.40	Review thirteenth interim fee application.
015H	Jenner & Block LLP	11/18/2021	Hahn, Nicholas	\$332	0.1	\$33.20	Review budget for December 2021 and review outstanding data for August 2021.
015H	Jenner & Block LLP	11/18/2021	Dalton, Andy	\$561	0.3	\$168.30	Review August and September LEDES data. Review and reconcile thirteenth interim fee and expense data including identification of incomplete
015H	Jenner & Block LLP	11/19/2021	Dalton, Andy	\$561	2.1	\$1,178.10	LEDES submission.
015H	Jenner & Block LLP	11/19/2021	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning incomplete LEDES data submission. Review correspondence from Mr. Dalton and professional, separately, regarding data submission for
015H	Jenner & Block LLP	11/21/2021	Hahn, Nicholas	\$332	0.2	\$66.40	October 2021. Correspondence with professional and Mr. Dalton, separately, regarding outstanding data issues for
015H	Jenner & Block LLP	11/23/2021	Hahn, Nicholas	\$332	0.2	\$66.40	13th interim fee application. Exchange e-mail with Mr. Hahn concerning incomplete LEDES data and review supplemental August
015H	Jenner & Block LLP	11/23/2021	Dalton, Andy	\$561	0.2	\$112.20	LEDES file.
015H	Jenner & Block LLP	11/23/2021	Dalton, Andy	\$561	1.7	\$953.70	Review and reconcile supplemental LEDES data.
015H	Jenner & Block LLP	11/24/2021	Dalton, Andy	\$561	2.8	\$1,570.80	Reconcile and augment thirteenth interim fee and expense data.
015H	Jenner & Block LLP	11/28/2021	Hahn, Nicholas	\$332	0.6	\$199.20	Review thirteenth interim application.
015H	Jenner & Block LLP	11/28/2021	Hahn, Nicholas	\$332	1.2	\$398.40	Begin review of unredacted entries for the thirteenth interim period.
015H	Jenner & Block LLP	11/29/2021	Hahn, Nicholas	\$332	4.5	\$1,494.00	Continue review of unredacted entries for the thirteenth interim period.
015H	Jenner & Block LLP	11/29/2021	Dalton, Andy	\$561	0.5	\$280.50	Perform initial database analysis of thirteenth interim fees and expenses. Analyze and quantify fees resulting from hourly rate increases through September 2021 and create
015H	Jenner & Block LLP	11/29/2021	Dalton, Andy	\$561	3.8	\$2,131.80	exhibit for the thirteenth letter report.
015H	Jenner & Block LLP	11/29/2021	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock and Mr. Hahn concerning thirteenth interim fee and expense data.
015H	Jenner & Block LLP	12/7/2021	Hahn, Nicholas	\$332	3.1	\$1,029.20	Continue review of unredacted entries for the thirteenth interim period.
015H	Jenner & Block LLP	12/8/2021	Hahn, Nicholas	\$332	2.7	\$896.40	Review unredacted entries for the thirteenth interim period.
015H	Jenner & Block LLP	12/9/2021	Hahn, Nicholas	\$332	1.0	\$332.00	Begin drafting exhibits to letter report for the thirteenth interim application.
015H	Jenner & Block LLP	12/9/2021	Hahn, Nicholas	\$332	0.5	\$166.00	Continue reviewing unredacted entries for the thirteenth interim period.
015H	Jenner & Block LLP	12/10/2021	Hahn, Nicholas	\$332	2.1	\$697.20	Continue drafting exhibits to letter report for thirteenth interim application.
015H	Jenner & Block LLP	12/10/2021	Dalton, Andy	\$561	0.4	\$224.40	Review November fee statement and LEDES data.
015H	Jenner & Block LLP	12/13/2021	Hahn, Nicholas	\$332	2.3	\$763.60	Continue drafting and revising exhibits to letter report for 13th interim application. Review and respond to correspondence from professional with attached expense backup for expenses
015H	Jenner & Block LLP	12/13/2021	Hahn, Nicholas	\$332	0.2	\$66.40	from August through November.
015H	Jenner & Block LLP	12/13/2021	Dalton, Andy	\$561	0.2	\$112.20	Review September, October, and November expense receipts.
015H	Jenner & Block LLP	1/4/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Revise exhibits to letter report.
015H	Jenner & Block LLP	1/4/2022	Hahn, Nicholas	\$332	3.2	\$1,062.40	Draft letter report regarding thirteenth interim application.
015H	Jenner & Block LLP	1/11/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Revise letter report and exhibits on thirteenth interim application per comments from Mr. Williamson.
015H	Jenner & Block LLP	1/12/2022	Boucher, Kathleen	\$247	0.5	\$123.50	Review and updates to letter report and exhibits.
015H	Jenner & Block LLP	1/13/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Final review and transmission of letter report regarding thirteenth interim application.
015H	Jenner & Block LLP	1/20/2022	Dalton, Andy	\$561	0.2	\$112.20	Review notice of hourly rate increases effective January 1, 2022, and compare to past rate data.
015H	Jenner & Block LLP	1/26/2022	Dalton, Andy	\$561	0.1	\$56.10	Review fourth supplemental declaration of Robert Gordon. Review Mr. Gordon's fourth supplemental disclosure regarding representation of Angelo, Gordon &
015H	Jenner & Block LLP	1/27/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Co. L.P. Review and respond to correspondence from professional regarding January-March 2022 budgets and
015H	Jenner & Block LLP	2/15/2022	Hahn, Nicholas	\$332	0.1	\$33.20	review same.
015H	Jenner & Block LLP	2/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review budgets and staffing plans for January, February, and March.
015H	Jenner & Block LLP	2/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review fifth supplemental declaration of Robert Gordon.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
							Conference with Ms. Viola regarding compensation procedures and schedule in light of PRRADA; review and respond to correspondence from professional regarding schedule for 14th and final applications.
015H	Jenner & Block LLP	2/17/2022	Hahn, Nicholas	\$332	0.5	\$166.00	
015H	Jenner & Block LLP	2/17/2022	Viola, Leah	\$399	0.3	\$119.70	Conference with Mr. Hahn on PRRADA guidance for professionals.
015H	Jenner & Block LLP	2/18/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review correspondence and attached fee statement for January 2022 and respond to same.
015H	Jenner & Block LLP	2/18/2022	Dalton, Andy	\$561	0.3	\$168.30	Review January fee statement and LEDES data.
015H	Jenner & Block LLP	2/27/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Review and assess correspondence from Ms. Root regarding response to Fee Examiner's letter report.
015H	Jenner & Block LLP	2/27/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence to Ms. Root regarding thirteenth interim application.
015H	Jenner & Block LLP	3/2/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Draft correspondence to Mr. Williamson regarding thirteenth application and recommendation.
015H	Jenner & Block LLP	3/3/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review correspondence regarding proposed resolution of thirteenth interim application; correspondence to Ms. Root regarding same.
015H	Jenner & Block LLP	3/7/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from professional regarding concerns with proposed PRRADA order.
015H	Jenner & Block LLP	3/7/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Confirm reductions to resolve thirteenth interim application.
015H	Jenner & Block LLP	3/7/2022	Stadler, Katherine	\$537	0.2	\$107.40	E-mail exchange with Retiree Committee counsel on revisions to proposed PRRADA order.
015H	Jenner & Block LLP	3/15/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from professional regarding LEDES data and invoices for Marchand and Bennazar.
015H	Jenner & Block LLP	3/17/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence with professional regarding February 2022 fee statement and LEDES data; review same.
015H	Jenner & Block LLP	3/17/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Marchand and Jenner April 2022 budgets; respond to correspondence from professional regarding same.
015H	Jenner & Block LLP	3/17/2022	Dalton, Andy	\$561	0.3	\$168.30	Review February fee statement and LEDES data.
015H	Jenner & Block LLP		Matter Totals		41.7	\$17,046.10	
015J	Marchand ICS Group, Inc.	11/9/2021	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from professional regarding Marchand's October 2021 fee statement and billing data.
015J	Marchand ICS Group, Inc.	11/9/2021	Dalton, Andy	\$561	0.2	\$112.20	Review July fee statement and supporting electronic data.
015J	Marchand ICS Group, Inc.	11/16/2021	Dalton, Andy	\$561	0.2	\$112.20	Review August and September fee data.
015J	Marchand ICS Group, Inc.	11/17/2021	Dalton, Andy	\$561	0.2	\$112.20	Review thirteenth interim fee application.
015J	Marchand ICS Group, Inc.	11/18/2021	Dalton, Andy	\$561	0.1	\$56.10	Review June fee data.
015J	Marchand ICS Group, Inc.	11/22/2021	Dalton, Andy	\$561	1.2	\$673.20	Begin review and reconciliation of thirteenth interim fee data.
015J	Marchand ICS Group, Inc.	11/23/2021	Dalton, Andy	\$561	2.3	\$1,290.30	Reconcile and augment thirteenth interim fee and expense data.
							Perform initial database analysis of thirteenth interim fees and expenses and draft related e-mail to Mr. Hahn.
015J	Marchand ICS Group, Inc.	11/23/2021	Dalton, Andy	\$561	0.4	\$224.40	
015J	Marchand ICS Group, Inc.	11/26/2021	Hahn, Nicholas	\$332	0.4	\$132.80	Review thirteenth interim application.
015J	Marchand ICS Group, Inc.	11/26/2021	Hahn, Nicholas	\$332	2.5	\$830.00	Review unredacted entries for the thirteenth interim period.
015J	Marchand ICS Group, Inc.	1/3/2022	Hahn, Nicholas	\$332	1.4	\$464.80	Draft exhibits to letter report.
015J	Marchand ICS Group, Inc.	1/9/2022	Hahn, Nicholas	\$332	0.8	\$265.60	Draft letter report regarding thirteenth interim application.
015J	Marchand ICS Group, Inc.	1/11/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Revise letter report and attached exhibits per comments from Mr. Williamson.
015J	Marchand ICS Group, Inc.	1/12/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
015J	Marchand ICS Group, Inc.	2/15/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review budgets for December 2021 - March 2022.
015J	Marchand ICS Group, Inc.	2/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review budgets for December through March.
015J	Marchand ICS Group, Inc.	2/18/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review November 2022 fee statement and expense backup.
015J	Marchand ICS Group, Inc.	2/18/2022	Dalton, Andy	\$561	0.2	\$112.20	Review November fee statement and supporting electronic data.
							Review status of resolution of thirteenth interim application and correspondence to Mr. Marchand on same.
015J	Marchand ICS Group, Inc.	3/3/2022	Hahn, Nicholas	\$332	0.3	\$99.60	

EXHIBIT E

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Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015J	Marchand ICS Group, Inc.	3/3/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence with Mr. Marchand regarding agreed reductions to thirteenth interim application.
015J	Marchand ICS Group, Inc.	3/15/2022	Dalton, Andy	\$561	0.2	\$112.20	Review December fee statement and supporting data.
015J	Marchand ICS Group, Inc.		Matter Totals		11.8	\$5,051.50	
015L	O'Melveny & Myers	10/11/2021	Hahn, Nicholas	\$332	2.7	\$896.40	Continue drafting letter report on sixth interim applications.
015L	O'Melveny & Myers	10/12/2021	Hahn, Nicholas	\$332	0.3	\$99.60	Continue drafting letter report.
015L	O'Melveny & Myers	10/13/2021	Hahn, Nicholas	\$332	2.2	\$730.40	Continue drafting letter report.
							Correspondence with Mr. Dalton regarding outstanding data necessary to complete review of
015L	O'Melveny & Myers	10/13/2021	Hahn, Nicholas	\$332	0.2	\$66.40	outstanding fee applications.
							Exchange e-mail with Mr. Hahn concerning missing data from interim periods seven through twelve,
015L	O'Melveny & Myers	10/13/2021	Dalton, Andy	\$561	0.2	\$112.20	including related review of data files.
015L	O'Melveny & Myers	10/13/2021	West, Erin	\$366	0.2	\$73.20	Correspondence with Ms. Trujillo on outstanding data for fee applications.
015L	O'Melveny & Myers	10/20/2021	Hahn, Nicholas	\$332	0.6	\$199.20	Revise letter report.
015L	O'Melveny & Myers	10/21/2021	Hahn, Nicholas	\$332	1.1	\$365.20	Continue revising letter report.
015L	O'Melveny & Myers	10/28/2021	Dalton, Andy	\$561	0.1	\$56.10	Review September PREPA fee statement.
015L	O'Melveny & Myers	10/28/2021	West, Erin	\$366	0.1	\$36.60	Correspondence with Ms. DiConza on fee statement.
015L	O'Melveny & Myers	11/2/2021	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence and conference with Ms. West regarding sixth interim report.
015L	O'Melveny & Myers	11/2/2021	West, Erin	\$366	0.2	\$73.20	Review status of letter report, conferring with Mr. Hahn and providing update to Fee Examiner.
015L	O'Melveny & Myers	11/3/2021	Hahn, Nicholas	\$332	1.5	\$498.00	Revise and finalize draft letter report on sixth interim application.
015L	O'Melveny & Myers	11/3/2021	West, Erin	\$366	0.1	\$36.60	Correspondence with Mr. Hahn on draft report and exhibits.
015L	O'Melveny & Myers	11/3/2021	West, Erin	\$366	0.1	\$36.60	Correspondence with Ms. Perez on submission of additional fee statements.
015L	O'Melveny & Myers	11/3/2021	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence with Ms. West on draft report and exhibits.
015L	O'Melveny & Myers	11/4/2021	Dalton, Andy	\$561	0.4	\$224.40	Review June and July fee statements for the Commonwealth, ERS, and HTA.
015L	O'Melveny & Myers	11/5/2021	West, Erin	\$366	0.2	\$73.20	Correspondence with Mr. Williamson on status of report.
015L	O'Melveny & Myers	11/5/2021	West, Erin	\$366	0.8	\$292.80	Revise draft letter report.
015L	O'Melveny & Myers	11/7/2021	West, Erin	\$366	1.3	\$475.80	Revise letter report and exhibits.
015L	O'Melveny & Myers	11/7/2021	West, Erin	\$366	0.1	\$36.60	Correspondence with Fee Examiner on revisions to letter report.
							Review and revise letter report to O'Melveny for its sixth interim application per comments from Mr.
015L	O'Melveny & Myers	11/8/2021	Hahn, Nicholas	\$332	0.5	\$166.00	Williamson.
015L	O'Melveny & Myers	11/8/2021	Hahn, Nicholas	\$332	0.2	\$66.40	Telephone conference with Mr. Dalton on rate increases.
015L	O'Melveny & Myers	11/8/2021	Boucher, Kathleen	\$247	1.6	\$395.20	Review and update to exhibits.
015L	O'Melveny & Myers	11/8/2021	Viola, Leah	\$399	0.7	\$279.30	Review and revise sixth interim exhibits.
							Review Mr. Williamson's comments to draft letter report and telephone conference with Mr. Hahn
015L	O'Melveny & Myers	11/8/2021	Dalton, Andy	\$561	0.3	\$168.30	concerning hourly rate increases through May 2019.
015L	O'Melveny & Myers	11/8/2021	West, Erin	\$366	1.7	\$622.20	Revise draft letter report and exhibits.
015L	O'Melveny & Myers	11/8/2021	West, Erin	\$366	0.1	\$36.60	Correspondence with Mr. Friedman and Mr. Rapisardi on letter report.
015L	O'Melveny & Myers	11/9/2021	Viola, Leah	\$399	0.3	\$119.70	Review sixth interim report.
							Correspondence with Ms. Perez on COFINA post-effective date fee statement, and other fee
015L	O'Melveny & Myers	11/15/2021	West, Erin	\$366	0.2	\$73.20	statements.
015L	O'Melveny & Myers	11/16/2021	Dalton, Andy	\$561	0.3	\$168.30	Review August fee statements for the Commonwealth, ERS, and HTA.
015L	O'Melveny & Myers	11/23/2021	Dalton, Andy	\$561	0.1	\$56.10	Review October PREPA fee statement.
015L	O'Melveny & Myers	11/23/2021	West, Erin	\$366	0.1	\$36.60	Correspondence with Ms. DiConza on fee statement.
015L	O'Melveny & Myers	12/9/2021	West, Erin	\$366	0.1	\$36.60	Correspondence with Ms. Perez on fee statement filing and data submission.
015L	O'Melveny & Myers	12/10/2021	Dalton, Andy	\$561	0.1	\$56.10	Review additional August fee statement for the Commonwealth.
015L	O'Melveny & Myers	12/13/2021	Dalton, Andy	\$561	0.1	\$56.10	Review additional July litigation fee statement.
015L	O'Melveny & Myers	12/13/2021	West, Erin	\$366	0.1	\$36.60	Correspondence with Ms. Perez on fee statement submission.
015L	O'Melveny & Myers	12/17/2021	West, Erin	\$366	0.1	\$36.60	Correspondence with Ms. Perez on post-effective date COFINA and PREPA fee statements.
015L	O'Melveny & Myers	12/20/2021	Dalton, Andy	\$561	0.2	\$112.20	Review June GDB fee statement.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	12/20/2021	Dalton, Andy	\$561	0.4	\$224.40	Review September and October fee statements for the Commonwealth, ERS, and HTA.
015L	O'Melveny & Myers	12/22/2021	West, Erin	\$366	0.1	\$36.60	Correspondence with Ms. DiConza on submission of fee statement.
015L	O'Melveny & Myers	12/27/2021	Dalton, Andy	\$561	0.1	\$56.10	Review PREPA November fee statement.
015L	O'Melveny & Myers	1/18/2022	West, Erin	\$500	0.3	\$150.00	Correspondence with Fee Examiner on most recent report and status of response from professional.
015L	O'Melveny & Myers	1/24/2022	West, Erin	\$500	1.7	\$850.00	Review and analyze fee and expense data.
015L	O'Melveny & Myers	1/25/2022	West, Erin	\$500	0.1	\$50.00	Correspondence with Ms. DiConza on submission of fee statement.
015L	O'Melveny & Myers	1/26/2022	Dalton, Andy	\$561	0.2	\$112.20	Review December PREPA fee statement.
015L	O'Melveny & Myers	2/2/2022	West, Erin	\$500	0.3	\$150.00	Correspondence with Ms. Perez on response to letter report.
015L	O'Melveny & Myers	2/2/2022	West, Erin	\$500	0.6	\$300.00	Download and begin review of supporting documents in response.
015L	O'Melveny & Myers	2/2/2022	West, Erin	\$500	0.1	\$50.00	Draft correspondence to Mr. Dalton on access to additional data.
							Review correspondence from Mr. Friedman regarding resolution of Fifth Interim application, as well as
015L	O'Melveny & Myers	2/3/2022	Hahn, Nicholas	\$332	0.4	\$132.80	revised entries and expense detail.
015L	O'Melveny & Myers	2/3/2022	Dalton, Andy	\$561	5.1	\$2,861.10	Review 58 unlabeled LEDES files provided by the firm.
015L	O'Melveny & Myers	2/3/2022	Dalton, Andy	\$561	0.1	\$56.10	Review email from Ms. West on new data.
015L	O'Melveny & Myers	2/7/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Conference with Ms. West regarding response correspondence on sixth interim application.
015L	O'Melveny & Myers	2/7/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Begin drafting memorandum to Mr. Williamson regarding response to letter report.
015L	O'Melveny & Myers	2/7/2022	West, Erin	\$500	0.3	\$150.00	Analyze data submitted with response to letter report and conference with Mr. Hahn on same.
015L	O'Melveny & Myers	2/7/2022	Dalton, Andy	\$561	0.5	\$280.50	Additional reconciliation of supplemental LEDES data and draft related e-mail to Ms. West.
015L	O'Melveny & Myers	2/8/2022	West, Erin	\$500	1.8	\$900.00	Review additional documentation supporting expenses.
015L	O'Melveny & Myers	2/9/2022	Dalton, Andy	\$561	4.7	\$2,636.70	Review and reconcile LEDES data from the tenth, eleventh, and twelfth interim fee periods.
							Analyze and assess response to letter report for the sixth interim applications, including rate increase
015L	O'Melveny & Myers	2/10/2022	Hahn, Nicholas	\$332	0.9	\$298.80	analysis.
015L	O'Melveny & Myers	2/10/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Conference with Mr. Dalton regarding O'Melveny's rate increases.
015L	O'Melveny & Myers	2/10/2022	Dalton, Andy	\$561	0.5	\$280.50	Telephone conference with Mr. Hahn concerning hourly rate increases and related firm assertions.
015L	O'Melveny & Myers	2/10/2022	Dalton, Andy	\$561	3.9	\$2,187.90	Reconcile and augment tenth, eleventh, and twelfth interim periods fee data.
015L	O'Melveny & Myers	2/10/2022	Dalton, Andy	\$561	1.2	\$673.20	Reconcile and verify missing fee and expense data from the seventh, eighth, and ninth interim periods.
015L	O'Melveny & Myers	2/11/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Continue drafting memorandum to Mr. Williamson on response to letter report.
015L	O'Melveny & Myers	2/11/2022	West, Erin	\$500	0.1	\$50.00	Review notice of appearance filed by Ms. Olivera on behalf of AAFAF.
015L	O'Melveny & Myers	2/11/2022	West, Erin	\$500	2.8	\$1,400.00	Review and analyze fee application data.
015L	O'Melveny & Myers	2/13/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Continue drafting memorandum to Mr. Williamson regarding response.
							Review draft analysis of response to fee application and proposed counter offer for Fee Examiner's
015L	O'Melveny & Myers	2/13/2022	West, Erin	\$500	0.4	\$200.00	review.
015L	O'Melveny & Myers	2/14/2022	West, Erin	\$500	1.1	\$550.00	Supplemental analysis of response to letter report and prepare negotiation summary
015L	O'Melveny & Myers	2/15/2022	West, Erin	\$500	0.2	\$100.00	Correspondence with Fee Examiner on rate increases and response to professional.
							Prepare correspondence to professional on response to letter report and request for additional
015L	O'Melveny & Myers	2/15/2022	West, Erin	\$500	0.5	\$250.00	information and data.
015L	O'Melveny & Myers	2/16/2022	Dalton, Andy	\$561	3.1	\$1,739.10	Reconcile and augment tenth interim fee data.
015L	O'Melveny & Myers	2/16/2022	West, Erin	\$500	3.4	\$1,700.00	Review supplemental documentation supporting expenses.
015L	O'Melveny & Myers	2/18/2022	Dalton, Andy	\$561	1.8	\$1,009.80	Reconcile and augment tenth interim expense data.
015L	O'Melveny & Myers	2/22/2022	Dalton, Andy	\$561	3.6	\$2,019.60	Reconcile and augment eleventh interim fee data.
015L	O'Melveny & Myers	2/23/2022	West, Erin	\$500	1.7	\$850.00	Review hourly rate sheet and revise exhibits.
015L	O'Melveny & Myers	2/28/2022	Dalton, Andy	\$561	0.1	\$56.10	Review January PREPA fee statement.
015L	O'Melveny & Myers	2/28/2022	West, Erin	\$500	0.1	\$50.00	Correspondence with Ms. DiConza on fee statement data.

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Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	3/9/2022	Dalton, Andy	\$561	0.4	\$224.40	Draft summary concerning missing LEDES data and draft related e-mail to Mr. Friedman.
015L	O'Melveny & Myers	3/10/2022	West, Erin	\$500	0.2	\$100.00	Conference with Ms. Stadler on additional data needed to complete review and analysis of pending fee applications.
015L	O'Melveny & Myers	3/10/2022	Stadler, Katherine	\$537	0.2	\$107.40	Conference with Ms. West on additional data needed to complete review and analysis of pending fee applications.
015L	O'Melveny & Myers	3/11/2022	West, Erin	\$500	1.6	\$800.00	Prepare revised response to counteroffer for resolution of fee application reductions.
015L	O'Melveny & Myers	3/11/2022	Dalton, Andy	\$561	1.2	\$673.20	Initial review of LEDES data supporting the seventh, eighth, and ninth interim fee applications.
015L	O'Melveny & Myers	3/14/2022	West, Erin	\$500	0.4	\$200.00	Review proposed orders for court summary verifying resolutions.
015L	O'Melveny & Myers	3/15/2022	Dalton, Andy	\$561	1.8	\$1,009.80	Being review and reconciliation of re-submitted seventh interim period LEDES data.
015L	O'Melveny & Myers	3/16/2022	Dalton, Andy	\$561	2.4	\$1,346.40	Review and reconcile re-submitted seventh interim LEDES data.
015L	O'Melveny & Myers	3/16/2022	Dalton, Andy	\$561	3.7	\$2,075.70	Review and reconcile re-submitted eighth interim LEDES data.
015L	O'Melveny & Myers	3/16/2022	West, Erin	\$500	0.2	\$100.00	Review and approve court summary report and exhibits.
015L	O'Melveny & Myers	3/17/2022	Dalton, Andy	\$561	0.6	\$336.60	Reconcile eighth interim fee data.
015L	O'Melveny & Myers	3/17/2022	Dalton, Andy	\$561	4.8	\$2,692.80	Review and reconcile re-submitted LEDES data for the ninth interim fee period.
015L	O'Melveny & Myers	3/23/2022	Dalton, Andy	\$561	2.8	\$1,570.80	Reconcile supplemental seventh interim fee data.
015L	O'Melveny & Myers	3/30/2022	West, Erin	\$500	0.1	\$50.00	Correspondence with Ms. DiConza on fee statement for PREPA and review same.
015L	O'Melveny & Myers		Matter Totals		84.5	\$41,499.60	
015M	ONeill & Borges LLC	10/15/2021	Dalton, Andy	\$561	0.2	\$112.20	Review 22 October budgets.
015M	ONeill & Borges LLC	11/15/2021	Dalton, Andy	\$561	0.2	\$112.20	Review 19 November budgets.
015M	ONeill & Borges LLC	11/30/2021	Schmidt, Linda	\$375	0.2	\$75.00	Correspondence with Mr. Dalton and Ms. Andres on status of data underlying 9th - 11th interim fee applications.
015M	ONeill & Borges LLC	11/30/2021	Schmidt, Linda	\$375	0.3	\$112.50	Correspondence with Ms. Garcia-Beietez on data retention agreements supporting 9th-11th interim fee applications.
015M	ONeill & Borges LLC	11/30/2021	Andres, Carla	\$375	0.3	\$112.50	Communications with Ms. Schmidt to discuss status and assignment.
015M	ONeill & Borges LLC	11/30/2021	Dalton, Andy	\$561	0.1	\$56.10	Exchange e-mail with Ms. Schmidt concerning missing data from the ninth, tenth, and eleventh interim fee periods.
015M	ONeill & Borges LLC	12/6/2021	Dalton, Andy	\$561	0.2	\$112.20	Review twelfth interim fee application.
015M	ONeill & Borges LLC	12/8/2021	Dalton, Andy	\$561	0.1	\$56.10	Review notice of hourly rate increase.
015M	ONeill & Borges LLC	12/15/2021	Dalton, Andy	\$561	0.2	\$112.20	Review 19 December budgets.
015M	ONeill & Borges LLC	12/20/2021	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Ms. Garcia-Benitez on supporting data and documentation for 9th-11th interim fee applications.
015M	ONeill & Borges LLC	12/21/2021	Dalton, Andy	\$561	3.7	\$2,075.70	Initial review of LEDES data and receipts supporting fee applications for the ninth, tenth, eleventh, and twelfth interim periods.
015M	ONeill & Borges LLC	12/21/2021	Dalton, Andy	\$561	5.1	\$2,861.10	Review, reconcile, and augment ninth interim fee and expense data, including accounting for hourly rate increases not accounted for in the billing data and related revisions to all fees and discounts.
015M	ONeill & Borges LLC	12/22/2021	Dalton, Andy	\$561	1.3	\$729.30	Perform initial database analysis of ninth interim fees and expenses.
015M	ONeill & Borges LLC	12/22/2021	Dalton, Andy	\$561	4.9	\$2,748.90	Analyze and quantify fees resulting from hourly rate increases through May 2020 and create related exhibit for the ninth interim letter report.
015M	ONeill & Borges LLC	12/22/2021	Dalton, Andy	\$561	0.8	\$448.80	Begin the review and reconciliation of tenth interim fee and expense data.
015M	ONeill & Borges LLC	12/27/2021	Dalton, Andy	\$561	0.4	\$224.40	Revise and verify hourly rate increase exhibit for the ninth interim letter report.
015M	ONeill & Borges LLC	12/27/2021	Dalton, Andy	\$561	0.3	\$168.30	Draft e-mail to Ms. Schmidt and Ms. Andres concerning ninth interim fee and expense data, including creation of related data charts.
015M	ONeill & Borges LLC	12/27/2021	Dalton, Andy	\$561	4.9	\$2,748.90	Reconcile and augment tenth interim fee and expense data, including accounting for outdated hourly rates and revised fee and discount totals.
015M	ONeill & Borges LLC	12/28/2021	Dalton, Andy	\$561	1.1	\$617.10	Perform initial database analysis of tenth interim period fees and expenses.
015M	ONeill & Borges LLC	12/28/2021	Dalton, Andy	\$561	4.4	\$2,468.40	Analyze and quantify fees resulting from hourly rate increases through September 2020, and create exhibit for the tenth interim letter report.
015M	ONeill & Borges LLC	12/29/2021	Schmidt, Linda	\$375	0.1	\$37.50	Review summary of data analysis for 10th interim fee application.

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Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015M	ONeill & Borges LLC	12/29/2021	Dalton, Andy	\$561	0.2	\$112.20	Draft e-mail to Ms. Schmidt and Ms. Andres concerning tenth interim fee and expense data and create related data charts.
015M	ONeill & Borges LLC	12/29/2021	Dalton, Andy	\$561	1.8	\$1,009.80	Begin review and reconciliation of eleventh interim LEDES data.
015M	ONeill & Borges LLC	1/4/2022	Andres, Carla	\$375	0.3	\$112.50	Review summary analysis of two fee applications from Mr. Dalton.
015M	ONeill & Borges LLC	1/5/2022	Andres, Carla	\$375	0.4	\$150.00	Communications with Mr. Larson on O'Neill Borges assignment and data review.
015M	ONeill & Borges LLC	1/7/2022	Dalton, Andy	\$561	1.2	\$673.20	Review and reconcile eleventh interim fee and expense data.
015M	ONeill & Borges LLC	1/10/2022	Dalton, Andy	\$561	4.4	\$2,468.40	Review, reconcile, and augment eleventh interim fee and expense data, including hourly rate and fee revisions.
015M	ONeill & Borges LLC	1/11/2022	Larson, Ryan	\$350	0.7	\$245.00	Review and analyze data summary to prepare analysis of O'Neil & Borges LLC fee application.
015M	ONeill & Borges LLC	1/11/2022	Dalton, Andy	\$561	0.8	\$448.80	Perform initial database analysis of eleventh interim period fees and expenses.
015M	ONeill & Borges LLC	1/11/2022	Dalton, Andy	\$561	3.6	\$2,019.60	Analyze and quantify fees resulting from hourly rate increases through January 2021 and create exhibit for the eleventh interim letter report.
015M	ONeill & Borges LLC	1/11/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Schmidt and Ms. Andres concerning eleventh interim period fee and expense data.
015M	ONeill & Borges LLC	1/13/2022	Andres, Carla	\$375	1.1	\$412.50	Conference with Mr. Larson on review process for O'Neill Borges.
015M	ONeill & Borges LLC	1/13/2022	Larson, Ryan	\$350	1.1	\$385.00	Conference with Ms. Andres analyzing 10th interim fee application.
015M	ONeill & Borges LLC	1/14/2022	Dalton, Andy	\$561	0.2	\$112.20	Review 18 January budgets.
015M	ONeill & Borges LLC	1/26/2022	Dalton, Andy	\$561	3.6	\$2,019.60	Review, reconcile, and augment twelfth interim fee and expense data.
015M	ONeill & Borges LLC	1/27/2022	Dalton, Andy	\$561	0.8	\$448.80	Complete the reconciliation of twelfth interim fee and hourly rate data.
015M	ONeill & Borges LLC	1/27/2022	Dalton, Andy	\$561	1.5	\$841.50	Perform initial database analysis of twelfth interim fees and expenses.
015M	ONeill & Borges LLC	1/27/2022	Dalton, Andy	\$561	3.9	\$2,187.90	Analyze and quantify fees resulting from hourly rate increases through May 2021 and create rate increase exhibit, including accounting for incorrect rates in the firm's twelfth interim fee data.
015M	ONeill & Borges LLC	1/27/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Schmidt and Ms. Andres concerning twelfth interim fee and expense data.
015M	ONeill & Borges LLC	2/11/2022	Larson, Ryan	\$350	2.3	\$805.00	Review and analyze 9th interim fee application.
015M	ONeill & Borges LLC	2/14/2022	Dalton, Andy	\$561	0.1	\$56.10	Review 15 February budgets.
015M	ONeill & Borges LLC	2/16/2022	Larson, Ryan	\$350	2.2	\$770.00	Continue review and analysis of ninth interim fee application.
015M	ONeill & Borges LLC	2/18/2022	Larson, Ryan	\$350	1.4	\$490.00	Continue to review and analyze ninth interim fee application.
015M	ONeill & Borges LLC	2/25/2022	Larson, Ryan	\$350	2.3	\$805.00	Continue review and analysis of tenth interim fee application.
015M	ONeill & Borges LLC	2/25/2022	Viola, Leah	\$399	0.2	\$79.80	Begin developing exhibits.
015M	ONeill & Borges LLC	2/28/2022	Viola, Leah	\$399	2.2	\$877.80	Draft ninth interim exhibits.
015M	ONeill & Borges LLC	2/28/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Mr. Larson on exhibits.
015M	ONeill & Borges LLC	2/28/2022	Larson, Ryan	\$350	0.2	\$70.00	Conference with Ms. Viola on ninth interim fee application exhibits and time increment issues.
015M	ONeill & Borges LLC	3/1/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Mr. Larson on ninth and tenth interim fee issues and exhibits.
015M	ONeill & Borges LLC	3/1/2022	Larson, Ryan	\$350	0.2	\$70.00	Conference with Ms. Viola on ninth interim fee application exhibits.
015M	ONeill & Borges LLC	3/1/2022	Larson, Ryan	\$350	0.8	\$280.00	Begin drafting letter report.
015M	ONeill & Borges LLC	3/2/2022	Larson, Ryan	\$350	1.1	\$385.00	Revise exhibits to ninth interim fee application report.
015M	ONeill & Borges LLC	3/2/2022	Larson, Ryan	\$350	0.4	\$140.00	Revise analysis of tenth interim fee application.
015M	ONeill & Borges LLC	3/3/2022	Viola, Leah	\$399	0.1	\$39.90	Begin drafting tenth interim exhibits.
015M	ONeill & Borges LLC	3/3/2022	Larson, Ryan	\$350	0.3	\$105.00	Review and revise exhibits to ninth interim fee application.
015M	ONeill & Borges LLC	3/3/2022	Larson, Ryan	\$350	1.8	\$630.00	Continue review and analysis of tenth interim fee application.
015M	ONeill & Borges LLC	3/4/2022	Viola, Leah	\$399	2.4	\$957.60	Continue drafting tenth interim exhibits.
015M	ONeill & Borges LLC	3/4/2022	Larson, Ryan	\$350	2.0	\$700.00	Review and revise exhibits to ninth interim fee application report.
015M	ONeill & Borges LLC	3/4/2022	Larson, Ryan	\$350	1.6	\$560.00	Draft ninth interim fee application letter report.
015M	ONeill & Borges LLC	3/4/2022	Viola, Leah	\$399	1.3	\$518.70	Revise ninth interim exhibits.
015M	ONeill & Borges LLC	3/6/2022	Larson, Ryan	\$350	0.7	\$245.00	Revise exhibits to ninth interim fee application letter report.
015M	ONeill & Borges LLC	3/6/2022	Larson, Ryan	\$350	1.1	\$385.00	Review and revise letter report for ninth interim fee application.

EXHIBIT E
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Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015M	ONeill & Borges LLC	3/6/2022	Larson, Ryan	\$350	1.7	\$595.00	Revise exhibits to tenth interim fee application letter report.
015M	ONeill & Borges LLC	3/6/2022	Larson, Ryan	\$350	1.1	\$385.00	Begin drafting letter report for tenth interim fee application.
015M	ONeill & Borges LLC	3/7/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Larson on expense analysis.
							Revise exhibits to ninth interim fee application letter report in relation to expense exhibits and
015M	ONeill & Borges LLC	3/7/2022	Larson, Ryan	\$350	0.7	\$245.00	expense supporting documentation.
015M	ONeill & Borges LLC	3/7/2022	Larson, Ryan	\$350	1.2	\$420.00	Revise letter report for tenth interim fee application.
015M	ONeill & Borges LLC	3/7/2022	Larson, Ryan	\$350	0.4	\$140.00	Revise letter report for ninth interim fee application.
015M	ONeill & Borges LLC	3/7/2022	Larson, Ryan	\$350	0.2	\$70.00	Correspondence with Ms. Viola about expenses.
015M	ONeill & Borges LLC	3/8/2022	Viola, Leah	\$399	0.4	\$159.60	Conference with Mr. Larson on unimposed rate increase issue.
015M	ONeill & Borges LLC	3/8/2022	Andres, Carla	\$375	1.1	\$412.50	Review and comment on ninth letter report.
015M	ONeill & Borges LLC	3/8/2022	Andres, Carla	\$375	0.4	\$150.00	Review and comment on exhibits to tenth letter report.
015M	ONeill & Borges LLC	3/8/2022	Andres, Carla	\$375	0.8	\$300.00	Analysis of rate increase request.
015M	ONeill & Borges LLC	3/8/2022	Larson, Ryan	\$350	1.7	\$595.00	Review and revise letter report for the ninth interim fee application.
015M	ONeill & Borges LLC	3/8/2022	Larson, Ryan	\$350	1.2	\$420.00	Analyze historical rate increases and deferred compensation in ninth interim fee application.
015M	ONeill & Borges LLC	3/8/2022	Larson, Ryan	\$350	0.4	\$140.00	Conference with Ms. Viola about authority to seek deferred compensation for rate increases.
015M	ONeill & Borges LLC	3/8/2022	Larson, Ryan	\$350	2.9	\$1,015.00	Revise letter report for the ninth interim fee application.
015M	ONeill & Borges LLC	3/8/2022	Larson, Ryan	\$350	2.1	\$735.00	Revise exhibits to letter report for the ninth interim fee application.
015M	ONeill & Borges LLC	3/9/2022	Andres, Carla	\$375	1.3	\$487.50	Review and comment on ninth letter report.
015M	ONeill & Borges LLC	3/9/2022	Larson, Ryan	\$350	0.5	\$175.00	Review and analyze engagement letter to determine authority for rate increases.
015M	ONeill & Borges LLC	3/9/2022	Larson, Ryan	\$350	1.3	\$455.00	Continue revising letter report for ninth interim fee application.
015M	ONeill & Borges LLC	3/9/2022	Larson, Ryan	\$350	0.8	\$280.00	Continue revising exhibits to letter report for ninth interim fee application.
015M	ONeill & Borges LLC	3/9/2022	Andres, Carla	\$375	0.7	\$262.50	Review and comment on draft tenth letter report.
015M	ONeill & Borges LLC	3/10/2022	Andres, Carla	\$375	0.4	\$150.00	Review and comment on draft tenth letter report.
015M	ONeill & Borges LLC	3/10/2022	Viola, Leah	\$399	1.4	\$558.60	Review and revise ninth interim exhibits.
015M	ONeill & Borges LLC	3/10/2022	Larson, Ryan	\$350	0.3	\$105.00	Revise letter report for 9th interim fee application.
015M	ONeill & Borges LLC	3/10/2022	Larson, Ryan	\$350	0.3	\$105.00	Revise exhibits for letter report for 9th interim fee application.
015M	ONeill & Borges LLC	3/10/2022	Larson, Ryan	\$350	1.0	\$350.00	Final revisions to the letter report for the 9th interim fee application.
015M	ONeill & Borges LLC	3/10/2022	Larson, Ryan	\$350	1.2	\$420.00	Revise exhibits to letter report for 10th interim fee application.
015M	ONeill & Borges LLC	3/11/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and edits to letter and exhibits.
015M	ONeill & Borges LLC	3/11/2022	Viola, Leah	\$399	0.9	\$359.10	Review and revise tenth interim exhibits.
015M	ONeill & Borges LLC	3/11/2022	Larson, Ryan	\$350	2.4	\$840.00	Draft and revise letter report for 10th interim fee application.
015M	ONeill & Borges LLC	3/11/2022	Larson, Ryan	\$350	1.9	\$665.00	Revise exhibits to letter report for 10th interim fee application.
015M	ONeill & Borges LLC	3/11/2022	Larson, Ryan	\$350	0.3	\$105.00	Correspondence to professional on letter report for 9th interim fee application.
015M	ONeill & Borges LLC	3/14/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and edits of letter report and exhibits.
015M	ONeill & Borges LLC	3/14/2022	Larson, Ryan	\$350	0.2	\$70.00	Correspondence with professional on tenth interim fee application.
015M	ONeill & Borges LLC	3/14/2022	Dalton, Andy	\$561	0.1	\$56.10	Review sixteen March budgets.
015M	ONeill & Borges LLC	3/18/2022	Larson, Ryan	\$350	1.0	\$350.00	Review and analyze 11th interim fee application.
015M	ONeill & Borges LLC		Matter Totals		113.1	\$50,768.90	
							Review October 2021 budget, UCC joinders to discovery motions, and UCC's objection to government
015O	Paul Hastings LLP	10/11/2021	Hancock, Mark	\$475	0.3	\$142.50	parties' status report.
015O	Paul Hastings LLP	10/12/2021	Hancock, Mark	\$475	0.2	\$95.00	Review twelfth interim fee application.
015O	Paul Hastings LLP	10/13/2021	Hancock, Mark	\$475	0.2	\$95.00	Correspond with Mr. Williamson regarding draft letter report for twelfth interim fee application.
015O	Paul Hastings LLP	10/13/2021	Hancock, Mark	\$475	1.6	\$760.00	Draft letter report for twelfth interim fee application.
015O	Paul Hastings LLP	10/13/2021	Hancock, Mark	\$475	1.9	\$902.50	Review twelfth interim fee application.
015O	Paul Hastings LLP	10/13/2021	Boucher, Kathleen	\$247	0.7	\$172.90	Review and updates to letter report and exhibits.
015O	Paul Hastings LLP	10/14/2021	Hancock, Mark	\$475	0.2	\$95.00	Correspond with Mr. Bongartz regarding twelfth interim fee application.
015O	Paul Hastings LLP	10/20/2021	Hancock, Mark	\$475	0.2	\$95.00	Confer with Mr. Bongartz regarding response to letter report.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0150	Paul Hastings LLP	10/22/2021	Dalton, Andy	\$561	0.1	\$56.10	Review November budget and staffing plans.
0150	Paul Hastings LLP	10/25/2021	Dalton, Andy	\$561	0.5	\$280.50	Review August fee statement and supporting LEDES data.
0150	Paul Hastings LLP	11/12/2021	Hancock, Mark	\$475	0.3	\$142.50	Correspond with Mr. Bongartz and Mr. Williamson regarding negotiations for twelfth interim fee applications.
0150	Paul Hastings LLP	11/12/2021	Dalton, Andy	\$561	0.5	\$280.50	Review September fee statement and LEDES data.
0150	Paul Hastings LLP	11/16/2021	Dalton, Andy	\$561	0.5	\$280.50	Review thirteenth interim application and supporting LEDES data.
0150	Paul Hastings LLP	11/24/2021	Dalton, Andy	\$561	0.1	\$56.10	Review December budget and staffing plan.
0150	Paul Hastings LLP	11/24/2021	Dalton, Andy	\$561	1.9	\$1,065.90	Review and reconcile thirteenth interim fee data.
0150	Paul Hastings LLP	11/29/2021	Dalton, Andy	\$561	1.2	\$673.20	Reconcile and augment thirteenth interim fee data.
0150	Paul Hastings LLP	11/30/2021	Dalton, Andy	\$561	1.4	\$785.40	Reconcile and augment thirteenth interim fee data.
0150	Paul Hastings LLP	12/1/2021	Dalton, Andy	\$561	1.9	\$1,065.90	Reconcile and augment thirteenth interim fee and expense data.
0150	Paul Hastings LLP	12/1/2021	Dalton, Andy	\$561	0.8	\$448.80	Perform initial database analysis of thirteenth interim fees and expenses.
0150	Paul Hastings LLP	12/1/2021	Dalton, Andy	\$561	3.6	\$2,019.60	Analyze and quantify fees resulting from hourly rate increases through September 2021, including creating and verifying rate exhibit for the thirteenth letter report.
0150	Paul Hastings LLP	12/1/2021	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock concerning thirteenth interim fee and expense data.
0150	Paul Hastings LLP	12/7/2021	Hancock, Mark	\$475	0.2	\$95.00	Correspond with Mr. Bongartz regarding final resolution of twelfth interim fee application.
0150	Paul Hastings LLP	12/17/2021	Dalton, Andy	\$561	0.4	\$224.40	Review October fee statement and LEDES data.
0150	Paul Hastings LLP	1/6/2022	Dalton, Andy	\$561	0.6	\$336.60	Review November fee statement and supporting LEDES data.
0150	Paul Hastings LLP	1/12/2022	Dalton, Andy	\$561	0.1	\$56.10	Review notice of hourly rate increases effective February 1, 2022.
0150	Paul Hastings LLP	1/20/2022	Hancock, Mark	\$475	0.2	\$95.00	Review rate increase notification and correspond with Mr. Bongartz regarding February 2022 budget.
0150	Paul Hastings LLP	1/27/2022	Dalton, Andy	\$561	0.1	\$56.10	Review January and February budgets and staffing plans.
0150	Paul Hastings LLP	1/28/2022	Hancock, Mark	\$475	0.1	\$47.50	Review February 2022 budget.
0150	Paul Hastings LLP	1/28/2022	Dalton, Andy	\$561	0.5	\$280.50	Review December fee statement and supporting LEDES data.
0150	Paul Hastings LLP	2/7/2022	Hancock, Mark	\$475	0.2	\$95.00	Confer with Mr. Bongartz regarding new interim compensation order.
0150	Paul Hastings LLP	2/11/2022	Dalton, Andy	\$561	0.1	\$56.10	Review tenth supplemental declaration of Luc A. Despina and related Exhibit B.
0150	Paul Hastings LLP	2/17/2022	Hancock, Mark	\$475	0.6	\$285.00	Correspond and confer with Mr. Bongartz regarding motion amending interim compensation order.
0150	Paul Hastings LLP	2/17/2022	Hancock, Mark	\$475	0.3	\$142.50	Correspond with Mr. Williamson and Ms. Stadler regarding discussion with Paul Hastings about final fee application.
0150	Paul Hastings LLP	2/17/2022	Stadler, Katherine	\$537	0.3	\$161.10	E-mail exchange with Mr. Williamson and Mr. Hancock on UCC's request for opportunity to comment on revised compensation order and Paul Hastings' final fee application.
0150	Paul Hastings LLP	2/18/2022	Stadler, Katherine	\$537	0.5	\$268.50	E-mail exchange with Mr. Williamson on UCC comments to revised compensation order.
0150	Paul Hastings LLP	2/24/2022	Dalton, Andy	\$561	0.1	\$56.10	Review March budget and staffing plans.
0150	Paul Hastings LLP	2/24/2022	Dalton, Andy	\$561	0.5	\$280.50	Review January fee statement and LEDES data.
0150	Paul Hastings LLP	3/2/2022	Hancock, Mark	\$475	0.5	\$237.50	Confer and correspond with Mr. Bongartz regarding interim compensation procedures motion and confer with Ms. Stadler regarding same.
0150	Paul Hastings LLP	3/2/2022	Hancock, Mark	\$475	1.2	\$570.00	Review thirteenth interim fee application.
0150	Paul Hastings LLP	3/2/2022	Stadler, Katherine	\$537	0.2	\$107.40	Telephone conference with Mr. Hancock on UCC comments to motion to amend fee order.
0150	Paul Hastings LLP	3/3/2022	Hancock, Mark	\$475	0.2	\$95.00	Review UCC's objection to motion for PREPA mediation.
0150	Paul Hastings LLP	3/3/2022	Hancock, Mark	\$475	0.7	\$332.50	Draft letter report and exhibits for 13th interim fee application.
0150	Paul Hastings LLP	3/4/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and edits to letter and exhibits.
0150	Paul Hastings LLP	3/4/2022	Hancock, Mark	\$475	0.1	\$47.50	Correspond with Mr. Bongartz regarding letter report.
0150	Paul Hastings LLP	3/11/2022	Hancock, Mark	\$475	0.2	\$95.00	Correspond with Mr. Bongartz regarding resolution of 13th interim fee application.
0150	Paul Hastings LLP	3/11/2022	Stadler, Katherine	\$537	0.3	\$161.10	Telephone conference with Mr. Bongartz on revised compensation order.
0150	Paul Hastings LLP	3/15/2022	Hancock, Mark	\$475	0.2	\$95.00	Correspond and confer with Mr. Bongartz regarding interim fee applications for UCC professionals and correspond with Ms. Stadler regarding same.
0150	Paul Hastings LLP	3/15/2022	Stadler, Katherine	\$537	0.2	\$107.40	E-mail exchange with Mr. Bongartz and Mr. Hancock on filing of interim fee applications in violation of PRRADA order.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015O	Paul Hastings LLP	3/16/2022	Dalton, Andy	\$561	0.6	\$336.60	Review fourteenth interim fee application and supporting LEDES data.
015O	Paul Hastings LLP	3/28/2022	Hancock, Mark	\$475	0.1	\$47.50	Review April 2022 budget.
015O	Paul Hastings LLP		Matter Totals		27.9	\$14,436.30	
015P	Phoenix Management Services	10/26/2021	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Ms. Miller on interim application schedule.
015P	Phoenix Management Services	11/16/2021	Dalton, Andy	\$561	0.3	\$168.30	Review thirteenth interim application and supporting data.
015P	Phoenix Management Services	11/18/2021	Viola, Leah	\$399	0.5	\$199.50	Review preliminary audit summary on thirteenth period application and review fees in database application.
015P	Phoenix Management Services	11/18/2021	Dalton, Andy	\$561	2.7	\$1,514.70	Review reconcile and augment thirteenth interim fee data.
015P	Phoenix Management Services	11/18/2021	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of thirteenth interim fees.
015P	Phoenix Management Services	11/18/2021	Dalton, Andy	\$561	1.4	\$785.40	Analyze and quantify fees resulting from hourly rate increase through September 2021 and create related exhibits for the thirteenth interim letter report.
015P	Phoenix Management Services	11/18/2021	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning thirteenth interim fee data.
015P	Phoenix Management Services	11/18/2021	Viola, Leah	\$399	0.7	\$279.30	Begin drafting report on thirteenth period application.
015P	Phoenix Management Services	1/10/2022	Viola, Leah	\$399	0.5	\$199.50	Revise report and exhibits.
015P	Phoenix Management Services	1/10/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Williamson on draft report and revise same.
015P	Phoenix Management Services	1/11/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
015P	Phoenix Management Services	1/11/2022	Viola, Leah	\$399	0.3	\$119.70	Review final report and exhibits and correspondence to Mr. Jacoby on same.
015P	Phoenix Management Services	1/25/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Jacoby on thirteenth interim resolution.
015P	Phoenix Management Services	3/15/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Mr. Gleason on entry of Material Interested Parties list order.
015P	Phoenix Management Services		Matter Totals		8.1	\$3,978.70	
015R	Proskauer Rose LLP	10/7/2021	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Brown on supplemental supporting documentation for seventh interim expenses and begin reviewing same.
015R	Proskauer Rose LLP	10/7/2021	Viola, Leah	\$399	0.3	\$119.70	Continue reviewing ninth period expenses and supporting documentation in database application and begin reviewing preliminary audit summary of eleventh interim applications.
015R	Proskauer Rose LLP	10/7/2021	Viola, Leah	\$399	0.2	\$79.80	Begin drafting seventh interim negotiation summary on expenses.
015R	Proskauer Rose LLP	10/7/2021	Dalton, Andy	\$561	1.4	\$785.40	Complete the reconciliation and augmentation of eleventh interim fee data, including adjustments for the January 1, 2021 hourly rate increases.
015R	Proskauer Rose LLP	10/7/2021	Dalton, Andy	\$561	2.7	\$1,514.70	Perform initial database analysis of eleventh interim fees and expenses.
015R	Proskauer Rose LLP	10/7/2021	Dalton, Andy	\$561	0.3	\$168.30	Draft e-mail to Ms. Viola concerning eleventh interim fee and expense data, including creation of cumulative summary charts for all five interim applications.
015R	Proskauer Rose LLP	10/7/2021	Dalton, Andy	\$561	2.6	\$1,458.60	Analyze and quantify fees resulting from hourly rate increases through January 2021.
015R	Proskauer Rose LLP	10/8/2021	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Brown on seventh interim counter-proposal and request for updated timekeeper rate summary.
015R	Proskauer Rose LLP	10/8/2021	Viola, Leah	\$399	2.3	\$917.70	Begin reviewing seventh interim counter-proposal.
015R	Proskauer Rose LLP	10/8/2021	Dalton, Andy	\$561	0.3	\$168.30	Review firm's counterproposal and exhibits to the seventh interim letter report.

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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	10/11/2021	Viola, Leah	\$399	0.4	\$159.60	Continue analyzing ninth interim expenses and supporting documentation in database application.
015R	Proskauer Rose LLP	10/11/2021	Dalton, Andy	\$561	3.1	\$1,739.10	Complete and verify quantification of fees resulting from hourly rate increases and exhibit for the eleventh interim report.
015R	Proskauer Rose LLP	10/11/2021	Dalton, Andy	\$561	0.7	\$392.70	Begin review and reconciliation of September LEDES data.
015R	Proskauer Rose LLP	10/12/2021	Viola, Leah	\$399	0.9	\$359.10	Continue analyzing ninth interim expenses and supporting documentation in database application.
015R	Proskauer Rose LLP	10/12/2021	Viola, Leah	\$399	0.3	\$119.70	Conferences with Mr. Brown on resolution of seventh interim applications.
015R	Proskauer Rose LLP	10/12/2021	Viola, Leah	\$399	0.5	\$199.50	Review September 2019 supplemental report and evaluate need for amendments to report on seventh interim applications.
015R	Proskauer Rose LLP	10/12/2021	Viola, Leah	\$399	0.4	\$159.60	Conferences and correspondence with Fee Examiner on interim resolution of seventh interim applications.
015R	Proskauer Rose LLP	10/12/2021	Viola, Leah	\$399	0.6	\$239.40	Continue to analyze counter-proposal and consider global resolution.
015R	Proskauer Rose LLP	10/12/2021	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Brown on counter-offer for seventh interim resolution.
015R	Proskauer Rose LLP	10/12/2021	Dalton, Andy	\$561	2.9	\$1,626.90	Review and reconcile September LEDES data.
015R	Proskauer Rose LLP	10/13/2021	Viola, Leah	\$399	0.5	\$199.50	Review and revise seventh interim allocation chart and correspondence with Mr. Brown on same.
015R	Proskauer Rose LLP	10/13/2021	Boucher, Kathleen	\$247	0.2	\$49.40	Draft negotiation summary.
015R	Proskauer Rose LLP	10/13/2021	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Brown on 2021 standard timekeeper rates and initial review of same.
015R	Proskauer Rose LLP	10/13/2021	Dalton, Andy	\$561	0.4	\$224.40	Review updated chart of firm timekeeper standard hourly rates and compare with eleventh interim fee data.
015R	Proskauer Rose LLP	10/14/2021	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Brown on twelfth interim compensation order.
015R	Proskauer Rose LLP	10/15/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Brown on supplemental twelfth interim report.
015R	Proskauer Rose LLP	10/19/2021	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Brown on supplemental report and pending order.
015R	Proskauer Rose LLP	10/20/2021	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Brown on pending interim compensation order and correspondence with Ms. Stadler on same.
015R	Proskauer Rose LLP	10/20/2021	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Ms. Viola on Proskauer request for fiscal year-end order entry.
015R	Proskauer Rose LLP	10/21/2021	Viola, Leah	\$399	0.6	\$239.40	Continue reviewing ninth interim expenses and supporting documentation in database application.
015R	Proskauer Rose LLP	10/21/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Brown on entry of supplemental compensation order.
015R	Proskauer Rose LLP	10/21/2021	Dalton, Andy	\$561	3.6	\$2,019.60	Analysis and quantification of actual versus blended hourly rates by timekeeper for the eleventh interim fee period.
015R	Proskauer Rose LLP	10/22/2021	Viola, Leah	\$399	0.8	\$319.20	Continue reviewing ninth interim expenses and supporting documentation in database application.
015R	Proskauer Rose LLP	10/22/2021	Viola, Leah	\$399	2.8	\$1,117.20	Begin reviewing tenth interim expenses and supporting documentation in database application.
015R	Proskauer Rose LLP	10/25/2021	Viola, Leah	\$399	0.2	\$79.80	Review May 2020 receipt submission.
015R	Proskauer Rose LLP	10/26/2021	Viola, Leah	\$399	3.2	\$1,276.80	Continue reviewing tenth interim expenses and supporting documentation in database application.
015R	Proskauer Rose LLP	10/27/2021	Viola, Leah	\$399	0.5	\$199.50	Continue reviewing tenth interim expenses and supporting documentation in database application.
015R	Proskauer Rose LLP	10/28/2021	Viola, Leah	\$399	3.1	\$1,236.90	Continue reviewing tenth interim expenses and supporting documentation in database application.
015R	Proskauer Rose LLP	10/28/2021	Viola, Leah	\$399	1.6	\$638.40	Continue reviewing eighth through tenth interim fees in database application.
015R	Proskauer Rose LLP	10/29/2021	Viola, Leah	\$399	5.1	\$2,034.90	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	10/30/2021	Viola, Leah	\$399	7.2	\$2,872.80	Continue analyzing fees in database application.
015R	Proskauer Rose LLP	10/30/2021	Viola, Leah	\$399	0.4	\$159.60	Continue reviewing professional's response to seventh interim report.
015R	Proskauer Rose LLP	10/31/2021	Viola, Leah	\$399	0.2	\$79.80	Begin drafting consolidated report.
015R	Proskauer Rose LLP	11/1/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Brown on requested extension for interim application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	11/1/2021	Viola, Leah	\$399	1.6	\$638.40	Continue analyzing fees in database application. Complete augmentation of eleventh interim fee data to include each timekeeper's initial and standard hourly rates and perform related computations.
015R	Proskauer Rose LLP	11/1/2021	Dalton, Andy	\$561	3.7	\$2,075.70	Continue analyzing fees in database application.
015R	Proskauer Rose LLP	11/2/2021	Viola, Leah	\$399	1.8	\$718.20	Continue analyzing fees in database application.
015R	Proskauer Rose LLP	11/3/2021	Viola, Leah	\$399	2.7	\$1,077.30	Continue to analyze fees in database application.
015R	Proskauer Rose LLP	11/5/2021	Viola, Leah	\$399	0.3	\$119.70	Continue analyzing fees in database application.
015R	Proskauer Rose LLP	11/7/2021	Viola, Leah	\$399	0.6	\$239.40	Continue analyzing fees in database application.
015R	Proskauer Rose LLP	11/8/2021	Viola, Leah	\$399	4.5	\$1,795.50	Listen to first day of confirmation hearing's opening statements.
015R	Proskauer Rose LLP	11/9/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Brown on pending applications and reporting schedule.
015R	Proskauer Rose LLP	11/10/2021	Viola, Leah	\$399	1.5	\$598.50	Listen to day 3 of confirmation hearing, witness testimony.
015R	Proskauer Rose LLP	11/12/2021	Viola, Leah	\$399	1.5	\$598.50	Listen to witness testimony during confirmation hearing.
015R	Proskauer Rose LLP	11/17/2021	Viola, Leah	\$399	2.5	\$997.50	Listen to confirmation hearing.
015R	Proskauer Rose LLP	11/22/2021	Viola, Leah	\$399	1.9	\$758.10	Listen to confirmation hearing closing arguments.
015R	Proskauer Rose LLP	11/23/2021	Viola, Leah	\$399	1.3	\$518.70	Listen to last day of confirmation hearings.
015R	Proskauer Rose LLP	12/7/2021	Dalton, Andy	\$561	3.9	\$2,187.90	Review and reconcile October LEDES data.
015R	Proskauer Rose LLP	12/8/2021	Dalton, Andy	\$561	0.7	\$392.70	Complete reconciliation of October LEDES data.
015R	Proskauer Rose LLP	12/8/2021	Dalton, Andy	\$561	0.1	\$56.10	Review notice of hourly rate increase.
015R	Proskauer Rose LLP	12/13/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Brown on status of next interim application filing and consolidated report.
015R	Proskauer Rose LLP	12/21/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Brown on extension for next interim application.
015R	Proskauer Rose LLP	1/7/2022	Dalton, Andy	\$561	0.4	\$224.40	Initial review of November LEDES data.
015R	Proskauer Rose LLP	1/7/2022	Dalton, Andy	\$561	0.8	\$448.80	Review five twelfth interim period fee applications.
015R	Proskauer Rose LLP	1/11/2022	Dalton, Andy	\$561	3.1	\$1,739.10	Review, reconcile, and augment twelfth interim period fee and expense data (five applications).
015R	Proskauer Rose LLP	1/12/2022	Dalton, Andy	\$561	2.8	\$1,570.80	Review and reconcile November 2021 LEDES data.
015R	Proskauer Rose LLP	1/12/2022	Dalton, Andy	\$561	5.5	\$3,085.50	Reconcile and augment twelfth interim period LEDES data supporting five applications.
015R	Proskauer Rose LLP	1/13/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Brown on pending applications.
015R	Proskauer Rose LLP	1/13/2022	Dalton, Andy	\$561	2.2	\$1,234.20	Augment and verify twelfth interim fee data supporting five applications. Correspondence with Mr. Brown and Mr. Dalton on consolidated application for outstanding interim periods.
015R	Proskauer Rose LLP	1/21/2022	Viola, Leah	\$399	0.2	\$79.80	Exchange e-mail with Ms. Viola concerning firm's request to combine thirteenth and fourteenth interim fee applications.
015R	Proskauer Rose LLP	1/21/2022	Dalton, Andy	\$561	0.1	\$56.10	Continue drafting consolidated report.
015R	Proskauer Rose LLP	1/25/2022	Viola, Leah	\$399	0.9	\$359.10	Review and reconcile December LEDES data.
015R	Proskauer Rose LLP	1/26/2022	Dalton, Andy	\$561	3.2	\$1,795.20	Continue drafting report.
015R	Proskauer Rose LLP	1/27/2022	Viola, Leah	\$399	4.6	\$1,835.40	Begin drafting exhibits.
015R	Proskauer Rose LLP	1/27/2022	Viola, Leah	\$399	2.3	\$917.70	Continue analyzing fees in database application.
015R	Proskauer Rose LLP	1/27/2022	Viola, Leah	\$399	0.6	\$239.40	Continue analyzing fees in database application.
015R	Proskauer Rose LLP	1/28/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Dalton on eighth period rate increase analysis and revise exhibit.
015R	Proskauer Rose LLP	1/28/2022	Dalton, Andy	\$561	0.3	\$168.30	Exchange e-mail with Ms. Viola concerning hourly rate increases and review related data.
015R	Proskauer Rose LLP	1/28/2022	Dalton, Andy	\$561	4.9	\$2,748.90	Reconcile and augment twelfth interim fee data.
015R	Proskauer Rose LLP	1/31/2022	Dalton, Andy	\$561	2.7	\$1,514.70	Complete the reconciliation and augmentation of twelfth interim fee and expense data.
015R	Proskauer Rose LLP	1/31/2022	Dalton, Andy	\$561	2.4	\$1,346.40	Perform initial database analysis of twelfth interim fees and expenses. Analyze and quantify fees resulting from hourly rate increases and fee difference between blended and standard hourly rate for each timekeeper.
015R	Proskauer Rose LLP	2/1/2022	Dalton, Andy	\$561	4.6	\$2,580.60	Create and verify hourly rate increase exhibit for the twelfth interim letter report.
015R	Proskauer Rose LLP	2/2/2022	Dalton, Andy	\$561	2.1	\$1,178.10	Review preliminary audit summary on twelfth interim applications.
015R	Proskauer Rose LLP	2/3/2022	Viola, Leah	\$399	0.4	\$159.60	Continue drafting exhibits.
015R	Proskauer Rose LLP	2/3/2022	Viola, Leah	\$399	1.4	\$558.60	Create twelfth interim data charts and draft e-mail to Ms. Viola concerning twelfth interim fee and expense data.
015R	Proskauer Rose LLP	2/3/2022	Dalton, Andy	\$561	0.3	\$168.30	

EXHIBIT E

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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	2/8/2022	Viola, Leah	\$399	4.3	\$1,715.70	Continue drafting exhibits.
015R	Proskauer Rose LLP	2/9/2022	Viola, Leah	\$399	3.3	\$1,316.70	Continue reviewing fees and expenses for hearing and deposition attendance.
015R	Proskauer Rose LLP	2/14/2022	Viola, Leah	\$399	4.1	\$1,635.90	Continue drafting exhibits.
015R	Proskauer Rose LLP	2/17/2022	Viola, Leah	\$399	0.8	\$319.20	Continue drafting exhibits.
015R	Proskauer Rose LLP	2/17/2022	Viola, Leah	\$399	0.3	\$119.70	Analyze reported incremental fees.
015R	Proskauer Rose LLP	2/17/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Williamson on proposed resolution of pending eighth through tenth period applications and incremental fees.
015R	Proskauer Rose LLP	2/18/2022	Viola, Leah	\$399	4.3	\$1,715.70	Draft consolidated expense exhibits.
015R	Proskauer Rose LLP	2/21/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Brown on pending applications.
015R	Proskauer Rose LLP	2/21/2022	Viola, Leah	\$399	3.2	\$1,276.80	Continue drafting consolidated expense exhibits.
015R	Proskauer Rose LLP	2/21/2022	Viola, Leah	\$399	0.8	\$319.20	Continue drafting report.
015R	Proskauer Rose LLP	2/21/2022	Dalton, Andy	\$561	3.5	\$1,963.50	Review and reconcile January LEDES data.
015R	Proskauer Rose LLP	2/22/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Mr. Brown on pending applications.
015R	Proskauer Rose LLP	2/22/2022	Viola, Leah	\$399	3.3	\$1,316.70	Continue analyzing research activities and charges.
015R	Proskauer Rose LLP	2/22/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Brown on expense documentation.
015R	Proskauer Rose LLP	2/22/2022	Dalton, Andy	\$561	0.1	\$56.10	Review chart of incremental fees from hourly rate increases that were not imposed due to FOMB request.
015R	Proskauer Rose LLP	2/23/2022	Viola, Leah	\$399	4.7	\$1,875.30	Continue reviewing research tasks and charges.
015R	Proskauer Rose LLP	2/24/2022	Viola, Leah	\$399	5.7	\$2,274.30	Continue reviewing research tasks and charges.
015R	Proskauer Rose LLP	2/25/2022	Viola, Leah	\$399	0.7	\$279.30	Continue reviewing research tasks and charges.
015R	Proskauer Rose LLP	2/27/2022	Viola, Leah	\$399	0.6	\$239.40	Continue reviewing research tasks and charges.
015R	Proskauer Rose LLP	2/28/2022	Viola, Leah	\$399	3.1	\$1,236.90	Continue analyzing research tasks and charges.
015R	Proskauer Rose LLP	3/1/2022	Viola, Leah	\$399	3.6	\$1,436.40	Revise exhibits.
015R	Proskauer Rose LLP	3/1/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Brown on supplemental expense documentation.
015R	Proskauer Rose LLP	3/2/2022	Viola, Leah	\$399	4.3	\$1,715.70	Continue drafting report.
015R	Proskauer Rose LLP	3/3/2022	Viola, Leah	\$399	3.4	\$1,356.60	Continue drafting report.
015R	Proskauer Rose LLP	3/3/2022	Viola, Leah	\$399	1.3	\$518.70	Continue revising exhibits.
015R	Proskauer Rose LLP	3/3/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Mr. Williamson on report.
015R	Proskauer Rose LLP	3/3/2022	Boucher, Kathleen	\$247	0.5	\$123.50	Review and edits to letter report and exhibits.
015R	Proskauer Rose LLP	3/3/2022	Dalton, Andy	\$561	0.3	\$168.30	Review and comment on draft letter report for interim periods eight through ten and review Mr. Williamson's comments.
015R	Proskauer Rose LLP	3/4/2022	Viola, Leah	\$399	0.4	\$159.60	Review final consolidated report and exhibits.
015R	Proskauer Rose LLP	3/4/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Brown on consolidated report for eighth through tenth period applications.
015R	Proskauer Rose LLP	3/7/2022	Viola, Leah	\$399	0.5	\$199.50	Review requested exhibits and remove work product.
015R	Proskauer Rose LLP	3/7/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Brown on expense exhibits and interim fee amounts requested.
015R	Proskauer Rose LLP	3/8/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Brown on proposed resolution of eighth through tenth interim applications.
015R	Proskauer Rose LLP	3/8/2022	Viola, Leah	\$399	0.3	\$119.70	Conferences with Mr. Brown on counter-proposal.
015R	Proskauer Rose LLP	3/8/2022	Viola, Leah	\$399	0.9	\$359.10	Draft negotiation summary with recommendation.
015R	Proskauer Rose LLP	3/8/2022	Viola, Leah	\$399	0.8	\$319.20	Correspondence with Mr. Williamson on counter-proposal and recommendation.
015R	Proskauer Rose LLP	3/8/2022	Viola, Leah	\$399	0.6	\$239.40	Revise negotiation summary.
015R	Proskauer Rose LLP	3/9/2022	Viola, Leah	\$399	0.3	\$119.70	Review eleventh and twelfth interim expense submissions.
015R	Proskauer Rose LLP	3/11/2022	Viola, Leah	\$399	0.6	\$239.40	Conference with Mr. Hahn on eleventh and twelfth interim expense analysis.
015R	Proskauer Rose LLP	3/11/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Conference with Ms. Viola regarding review of expenses for 11th and 12th Applications.
015R	Proskauer Rose LLP	3/11/2022	Hahn, Nicholas	\$332	3.1	\$1,029.20	Begin review of expenses for eleventh and twelfth interim applications.
015R	Proskauer Rose LLP	3/11/2022	Viola, Leah	\$399	0.2	\$79.80	Continue analyzing expenses.
015R	Proskauer Rose LLP	3/12/2022	Hahn, Nicholas	\$332	7.0	\$2,324.00	Continue reviewing expenses for eleventh and twelfth interim applications.
015R	Proskauer Rose LLP	3/14/2022	Viola, Leah	\$399	1.2	\$478.80	Review professional's response and counter-proposal.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	3/14/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence and conferences with Mr. Williamson and Mr. Brown on eighth through tenth interim resolution.
015R	Proskauer Rose LLP	3/15/2022	Viola, Leah	\$399	0.6	\$239.40	Correspondence with Mr. Brown on proposed order and reservation of rights notation.
015R	Proskauer Rose LLP	3/15/2022	Hahn, Nicholas	\$332	1.4	\$464.80	Continue review of Proskauer's expenses during the 12th interim period.
015R	Proskauer Rose LLP	3/15/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Conference with Ms. Viola regarding expense items.
015R	Proskauer Rose LLP	3/15/2022	Viola, Leah	\$399	0.7	\$279.30	Conference with Mr. Hahn on interim expense analysis.
015R	Proskauer Rose LLP	3/15/2022	Stadler, Katherine	\$537	0.3	\$161.10	E-mail to Ms. Volin of Proskauer on filing of interim fee applications by oversight board professionals in violation of PRRADA order.
015R	Proskauer Rose LLP	3/15/2022	Viola, Leah	\$399	0.2	\$79.80	Analysis of research charges.
015R	Proskauer Rose LLP	3/15/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Williamson reservation of rights notation for proposed order.
015R	Proskauer Rose LLP	3/15/2022	Viola, Leah	\$399	0.8	\$319.20	Draft notation for proposed order on deferral of expenses and incremental fee waiver.
015R	Proskauer Rose LLP	3/16/2022	Hahn, Nicholas	\$332	1.4	\$464.80	Review research costs in eleventh interim application.
015R	Proskauer Rose LLP	3/16/2022	Viola, Leah	\$399	0.5	\$199.50	Continued correspondence with Mr. Brown and Mr. Bienenstock on revisions to reservation of rights and incremental fee waiver footnotes for proposed order.
015R	Proskauer Rose LLP	3/16/2022	Viola, Leah	\$399	0.4	\$159.60	Conferences with Mr. Brown on revisions to reservation of rights and incremental fee waiver footnotes for proposed order.
015R	Proskauer Rose LLP	3/17/2022	Viola, Leah	\$399	0.5	\$199.50	Correspondence with Mr. Brown on request for amendment of proposed order.
015R	Proskauer Rose LLP	3/17/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Continue reviewing charges for research in eleventh interim application.
015R	Proskauer Rose LLP	3/17/2022	Viola, Leah	\$399	0.4	\$159.60	Draft revised reservation of rights for amended proposed order and correspondence with Mr. Williamson and Ms. Stadler on same.
015R	Proskauer Rose LLP	3/17/2022	Viola, Leah	\$399	0.4	\$159.60	Conferences with Mr. Brown on request for proposed order amendment.
015R	Proskauer Rose LLP	3/17/2022	Viola, Leah	\$399	0.4	\$159.60	Further correspondence with Mr. Brown and Ms. Volin on revised report.
015R	Proskauer Rose LLP	3/17/2022	Stadler, Katherine	\$537	0.4	\$214.80	Remedial revisions to footnote in Exhibit A to summary report and e-mail exchange with Ms. Viola on same.
015R	Proskauer Rose LLP	3/18/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Hahn on researching task analysis and correspondence with Ms. Stadler and Mr. Brown on revised report.
015R	Proskauer Rose LLP	3/18/2022	Hahn, Nicholas	\$332	5.4	\$1,792.80	Continue reviewing research fees and expenses for Proskauer's eleventh interim application.
015R	Proskauer Rose LLP	3/18/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence with Ms. Viola on research tasks.
015R	Proskauer Rose LLP	3/18/2022	Stadler, Katherine	\$537	0.4	\$214.80	Correspondence with Mr. Hahn on researching task analysis and correspondence with Ms. Viola and Mr. Brown on revised report.
015R	Proskauer Rose LLP	3/19/2022	Hahn, Nicholas	\$332	3.6	\$1,195.20	Continue reviewing fees related to legal research in eleventh interim application.
015R	Proskauer Rose LLP	3/20/2022	Hahn, Nicholas	\$332	5.6	\$1,859.20	Continue reviewing fees related to legal research.
015R	Proskauer Rose LLP	3/21/2022	Hahn, Nicholas	\$332	2.4	\$796.80	Continue analyzing research expenses and fees for eleventh interim application.
015R	Proskauer Rose LLP	3/21/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Correspondence with Ms. Viola regarding expenses for the eleventh interim application.
015R	Proskauer Rose LLP	3/21/2022	Viola, Leah	\$399	0.4	\$159.60	Analyze preliminary electronic research exhibits.
015R	Proskauer Rose LLP	3/21/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Revise expense exhibits.
015R	Proskauer Rose LLP	3/21/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Hahn on electronic research analysis.
015R	Proskauer Rose LLP	3/22/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Review filed Joint Motion of FOMB and Fee Examiner regarding PRRADA and final application process.
015R	Proskauer Rose LLP	3/22/2022	Viola, Leah	\$399	0.8	\$319.20	Continued correspondence with Mr. Hahn on electronic researching charges.
015R	Proskauer Rose LLP	3/22/2022	Hahn, Nicholas	\$332	0.8	\$265.60	Correspondence with Ms. Viola regarding research charges in eleventh interim period.
015R	Proskauer Rose LLP	3/22/2022	Hahn, Nicholas	\$332	1.3	\$431.60	Continue reviewing research expenses and fee entries for 11th interim application.
015R	Proskauer Rose LLP	3/23/2022	Viola, Leah	\$399	0.2	\$79.80	Review Westlaw electronic researching transactional pricing.
015R	Proskauer Rose LLP	3/23/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Conference with Ms. Viola regarding expenses in Proskauer's 11th and 12th interim applications.
015R	Proskauer Rose LLP	3/23/2022	Hahn, Nicholas	\$332	0.8	\$265.60	Begin review of fees entered in connection with research costs during the twelfth interim period.
015R	Proskauer Rose LLP	3/23/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Mr. Hahn on electronic researching analysis.
015R	Proskauer Rose LLP	3/24/2022	Hahn, Nicholas	\$332	4.1	\$1,361.20	Continue reviewing fees and research expenses in twelfth interim application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	3/25/2022	Hahn, Nicholas	\$332	2.3	\$763.60	Continue reviewing research fees and charges for twelfth interim application.
015R	Proskauer Rose LLP	3/26/2022	Viola, Leah	\$399	0.3	\$119.70	Review eleventh interim fees in database application.
015R	Proskauer Rose LLP	3/27/2022	Hahn, Nicholas	\$332	4.1	\$1,361.20	Continue reviewing fees and research expenses for twelfth interim application.
015R	Proskauer Rose LLP	3/28/2022	Viola, Leah	\$399	1.6	\$638.40	Review eleventh interim fees in database application.
015R	Proskauer Rose LLP	3/28/2022	Hahn, Nicholas	\$332	1.7	\$564.40	Continue review of fees and associated legal expenses in twelfth interim application.
015R	Proskauer Rose LLP	3/29/2022	Viola, Leah	\$399	3.3	\$1,316.70	Continue reviewing 11th interim fees in database application.
015R	Proskauer Rose LLP	3/29/2022	Hahn, Nicholas	\$332	1.0	\$332.00	Continue review of twelfth interim fees and associated legal expenses.
015R	Proskauer Rose LLP	3/30/2022	Hahn, Nicholas	\$332	2.5	\$830.00	Continue reviewing fees and research charges related to twelfth interim application.
015R	Proskauer Rose LLP	3/30/2022	Viola, Leah	\$399	4.4	\$1,755.60	Continue reviewing 11th interim fees in database application.
015R	Proskauer Rose LLP	3/31/2022	Hahn, Nicholas	\$332	1.0	\$332.00	Continue reviewing fees related to research charges in 12th interim application.
015R	Proskauer Rose LLP	3/31/2022	Viola, Leah	\$399	4.7	\$1,875.30	Continue reviewing fees in database application.
015R	Proskauer Rose LLP		Matter Totals		269.2	\$114,555.70	
015U	Segal Consulting	10/29/2021	Dalton, Andy	\$561	0.1	\$56.10	Review September fee data.
015U	Segal Consulting	11/17/2021	Dalton, Andy	\$561	0.2	\$112.20	Review thirteenth interim fee application.
015U	Segal Consulting	12/9/2021	Hahn, Nicholas	\$332	0.1	\$33.20	E-mail with Mr. Dalton on missing data for thirteenth interim period.
015U	Segal Consulting	12/9/2021	Dalton, Andy	\$561	0.2	\$112.20	Review June and August fee data.
015U	Segal Consulting	12/9/2021	Dalton, Andy	\$561	0.1	\$56.10	Exchange e-mail with Mr. Hahn concerning missing thirteenth interim data.
015U	Segal Consulting	12/13/2021	Dalton, Andy	\$561	0.8	\$448.80	Begin review and reconciliation of thirteenth interim fee data, including identification of missing data.
015U	Segal Consulting	12/14/2021	Dalton, Andy	\$561	0.2	\$112.20	Initial review of July fee data.
015U	Segal Consulting	12/14/2021	Dalton, Andy	\$561	1.3	\$729.30	Review, reconcile, and augment thirteenth interim fee data.
015U	Segal Consulting	12/15/2021	Dalton, Andy	\$561	0.6	\$336.60	Complete reconciliation and augmentation of thirteenth interim fee data.
015U	Segal Consulting	12/15/2021	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of thirteenth interim fees.
015U	Segal Consulting	12/15/2021	Dalton, Andy	\$561	1.8	\$1,009.80	Analyze and quantify fees resulting from hourly rate increases through September 2021 and create rate exhibit for thirteenth letter report.
015U	Segal Consulting	12/16/2021	Hahn, Nicholas	\$332	0.5	\$166.00	Review 13th interim application.
015U	Segal Consulting	12/16/2021	Hahn, Nicholas	\$332	1.6	\$531.20	Review unredacted entries for the thirteenth interim period.
015U	Segal Consulting	1/3/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Draft exhibits to letter report to Segal on thirteenth interim application.
015U	Segal Consulting	1/3/2022	Hahn, Nicholas	\$332	0.8	\$265.60	Begin drafting letter report regarding thirteenth interim application.
015U	Segal Consulting	1/7/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Review and revise letter report regarding thirteenth interim application.
015U	Segal Consulting	1/11/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Revise letter report per comments from Mr. Williamson.
015U	Segal Consulting	1/12/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
015U	Segal Consulting	1/13/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Final review and transmittal of letter report regarding its thirteenth interim application.
015U	Segal Consulting	1/13/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review and respond to correspondence from Mr. Strom regarding resolution of thirteenth interim application.
015U	Segal Consulting		Matter Totals		10.8	\$4,856.90	
015W	Zolfo Cooper LLP	10/11/2021	Hancock, Mark	\$475	0.1	\$47.50	Review October 2021 budget.
015W	Zolfo Cooper LLP	10/12/2021	Hancock, Mark	\$475	0.8	\$380.00	Review twelfth interim fee application.
015W	Zolfo Cooper LLP	10/12/2021	Hancock, Mark	\$475	0.6	\$285.00	Draft letter report for twelfth interim fee application.
015W	Zolfo Cooper LLP	10/12/2021	Hancock, Mark	\$475	0.1	\$47.50	Correspond with Mr. Williamson regarding draft letter report for twelfth interim fee application.
015W	Zolfo Cooper LLP	10/13/2021	Hancock, Mark	\$475	0.1	\$47.50	Correspond with Mr. Martinez regarding report for twelfth interim fee application.
015W	Zolfo Cooper LLP	10/13/2021	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to letter report and exhibits.
015W	Zolfo Cooper LLP	10/15/2021	Hancock, Mark	\$475	0.2	\$95.00	Correspond with Mr. Martinez regarding resolution of twelfth interim fee application and review and revise order regarding same.
015W	Zolfo Cooper LLP	10/20/2021	Dalton, Andy	\$561	0.1	\$56.10	Review November budget.
015W	Zolfo Cooper LLP	10/21/2021	Hancock, Mark	\$475	0.1	\$47.50	Review November 2021 budget.
015W	Zolfo Cooper LLP	11/4/2021	Hancock, Mark	\$475	0.2	\$95.00	Correspond with Mr. Bongartz regarding negotiations for the twelfth interim fee application.
015W	Zolfo Cooper LLP	11/16/2021	Dalton, Andy	\$561	0.4	\$224.40	Review thirteenth interim application and supporting data.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015W	Zolfo Cooper LLP	11/19/2021	Dalton, Andy	\$561	3.3	\$1,851.30	Review, reconcile, and augment thirteenth interim fee data.
015W	Zolfo Cooper LLP	11/19/2021	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of thirteenth interim fees.
015W	Zolfo Cooper LLP	11/22/2021	Dalton, Andy	\$561	2.7	\$1,514.70	Analyze and quantify fees resulting from hourly rate increases through September 2021, including creating rate increase exhibit for the thirteenth letter report.
015W	Zolfo Cooper LLP	11/22/2021	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock concerning thirteenth interim fee data.
015W	Zolfo Cooper LLP	11/29/2021	Dalton, Andy	\$561	0.1	\$56.10	Review December budget.
015W	Zolfo Cooper LLP	12/15/2021	Dalton, Andy	\$561	0.1	\$56.10	Review January budget.
015W	Zolfo Cooper LLP	12/17/2021	Dalton, Andy	\$561	0.1	\$56.10	Review notice of hourly rate increases effective January 1, 2022.
015W	Zolfo Cooper LLP	12/20/2021	Hancock, Mark	\$475	0.1	\$47.50	Review January 2022 budget and notice of rate increases.
015W	Zolfo Cooper LLP	1/26/2022	Dalton, Andy	\$561	0.1	\$56.10	Review February budget.
015W	Zolfo Cooper LLP	1/28/2022	Hancock, Mark	\$475	0.1	\$47.50	Review February 2022 budget.
015W	Zolfo Cooper LLP	2/17/2022	Hancock, Mark	\$475	0.7	\$332.50	Review 13th interim fee application
015W	Zolfo Cooper LLP	2/24/2022	Dalton, Andy	\$561	0.1	\$56.10	Review March budget.
015W	Zolfo Cooper LLP	3/2/2022	Hancock, Mark	\$475	0.3	\$142.50	Continue reviewing thirteenth interim fee application.
015W	Zolfo Cooper LLP	3/2/2022	Hancock, Mark	\$475	0.4	\$190.00	Draft letter report for thirteenth interim fee application.
015W	Zolfo Cooper LLP	3/3/2022	Hancock, Mark	\$475	0.2	\$95.00	Revise letter report and correspond with Mr. Martinez regarding same.
015W	Zolfo Cooper LLP	3/3/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
015W	Zolfo Cooper LLP	3/4/2022	Hancock, Mark	\$475	0.1	\$47.50	Correspond with Mr. Martinez regarding resolution of fee application.
015W	Zolfo Cooper LLP	3/7/2022	Hancock, Mark	\$475	0.1	\$47.50	Review supplemental declaration in support of retention.
015W	Zolfo Cooper LLP	3/7/2022	Dalton, Andy	\$561	0.1	\$56.10	Review supplemental declaration of Joff Mitchell.
015W	Zolfo Cooper LLP	3/8/2022	Hancock, Mark	\$475	0.2	\$95.00	Correspond with Mr. Martinez regarding draft exhibit to status report for interim fee applications.
015W	Zolfo Cooper LLP	3/15/2022	Dalton, Andy	\$561	0.4	\$224.40	Review fourteenth interim fee application and supporting electronic data.
015W	Zolfo Cooper LLP	3/24/2022	Dalton, Andy	\$561	0.1	\$56.10	Review April budget.
015W	Zolfo Cooper LLP	3/28/2022	Hancock, Mark	\$475	0.1	\$47.50	Review April 2022 budget.
015W	Zolfo Cooper LLP		Matter Totals		13.1	\$6,805.10	
015Z	Deloitte Financial Advisory	12/8/2021	Andres, Carla	\$375	0.1	\$37.50	Consider timing and procedure for final fee application.
015Z	Deloitte Financial Advisory		Matter Totals		0.1	\$37.50	
15A4	COFINA PED O'Melveny & Meyers	11/4/2021	Dalton, Andy	\$561	0.1	\$56.10	Review June and July fee statements.
15A4	COFINA PED O'Melveny & Meyers	11/16/2021	Dalton, Andy	\$561	0.1	\$56.10	Review August fee statement.
15A4	COFINA PED O'Melveny & Meyers	12/20/2021	Dalton, Andy	\$561	0.1	\$56.10	Review September fee statement.
15A4	COFINA PED O'Melveny & Meyers		Matter Totals		0.3	\$168.30	
15AA	Luskin, Stern & Eisler LLP	10/8/2021	Dalton, Andy	\$561	0.1	\$56.10	Review September fee statement.
15AA	Luskin, Stern & Eisler LLP	11/16/2021	Viola, Leah	\$399	0.3	\$119.70	Review thirteenth interim submissions.
15AA	Luskin, Stern & Eisler LLP	11/16/2021	Dalton, Andy	\$561	0.1	\$56.10	Review thirteenth interim application.
15AA	Luskin, Stern & Eisler LLP	11/29/2021	Dalton, Andy	\$561	0.1	\$56.10	Review October fee statement.
15AA	Luskin, Stern & Eisler LLP	12/16/2021	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Ms. Trieu on supporting data submissions for thirteenth interim application.
15AA	Luskin, Stern & Eisler LLP	12/17/2021	Dalton, Andy	\$561	0.1	\$56.10	Review November fee statement.
15AA	Luskin, Stern & Eisler LLP	12/17/2021	Dalton, Andy	\$561	0.2	\$112.20	Initial review of thirteenth interim LEDES data.
15AA	Luskin, Stern & Eisler LLP	12/20/2021	Viola, Leah	\$399	0.3	\$119.70	Review preliminary audit summary on thirteenth interim application submission and correspondence with Ms. Trieu on requested re-submission.
15AA	Luskin, Stern & Eisler LLP	12/20/2021	Dalton, Andy	\$561	0.8	\$448.80	Review and reconcile thirteenth interim fee data, including identification of missing hours and fees.
15AA	Luskin, Stern & Eisler LLP	12/20/2021	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning missing thirteenth interim fee data and format issues in the LEDES files provided.

EXHIBIT E
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Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AA	Luskin, Stern & Eisler LLP	12/23/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Trieu on interim submission.
							Draft e-mail to Ms. Trieu and Ms. Feeney explaining the deficiencies and errors in the LEDES
15AA	Luskin, Stern & Eisler LLP	12/27/2021	Dalton, Andy	\$561	0.1	\$56.10	submission for the thirteenth interim period.
15AA	Luskin, Stern & Eisler LLP	1/6/2022	Dalton, Andy	\$561	0.2	\$112.20	Initial review of resubmitted LEDES data supporting the thirteenth interim application.
15AA	Luskin, Stern & Eisler LLP	1/7/2022	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summary on thirteenth period application.
15AA	Luskin, Stern & Eisler LLP	1/7/2022	Dalton, Andy	\$561	1.7	\$953.70	Reconcile and augment thirteenth interim fee data.
15AA	Luskin, Stern & Eisler LLP	1/7/2022	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of thirteenth interim fees.
							Analyze and quantify fees resulting from hourly rate increases through September 2021 and create
15AA	Luskin, Stern & Eisler LLP	1/7/2022	Dalton, Andy	\$561	1.9	\$1,065.90	rate exhibit for the thirteenth interim letter report.
15AA	Luskin, Stern & Eisler LLP	1/7/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning thirteenth interim fee data.
15AA	Luskin, Stern & Eisler LLP	1/12/2022	Viola, Leah	\$399	0.3	\$119.70	Review thirteenth period application.
15AA	Luskin, Stern & Eisler LLP	1/12/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Review and updates to letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	1/12/2022	Viola, Leah	\$399	0.5	\$199.50	Review thirteenth period fees in database application and draft exhibits.
15AA	Luskin, Stern & Eisler LLP	1/12/2022	Viola, Leah	\$399	0.5	\$199.50	Draft report and correspondence with Mr. Williamson on same.
15AA	Luskin, Stern & Eisler LLP	1/13/2022	Viola, Leah	\$399	0.5	\$199.50	Revise exhibits, review final report, and correspondence to Mr. Luskin on same.
15AA	Luskin, Stern & Eisler LLP	1/25/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Luskin on thirteenth interim resolution.
15AA	Luskin, Stern & Eisler LLP	2/18/2022	Dalton, Andy	\$561	0.1	\$56.10	Review December and January fee statements.
15AA	Luskin, Stern & Eisler LLP	3/17/2022	Dalton, Andy	\$561	0.3	\$168.30	Review fourteenth interim application and LEDES data.
15AA	Luskin, Stern & Eisler LLP		Matter Totals		9.4	\$4,724.60	
15AC	Brown Rudnick	10/2/2021	Viola, Leah	\$399	0.7	\$279.30	Continue analyzing eleventh and twelfth period fees in database application.
15AC	Brown Rudnick	10/3/2021	Viola, Leah	\$399	1.3	\$518.70	Continue analyzing eleventh and twelfth period fees in database application.
15AC	Brown Rudnick	10/3/2021	Viola, Leah	\$399	2.1	\$837.90	Begin drafting consolidated eleventh and twelfth period exhibits.
15AC	Brown Rudnick	10/3/2021	Viola, Leah	\$399	0.3	\$119.70	Begin analyzing eleventh and twelfth period expenses in database application.
15AC	Brown Rudnick	10/6/2021	Viola, Leah	\$399	2.0	\$798.00	Continue drafting consolidated eleventh and twelfth period exhibits.
							Correspondence with Ms. Beville on pending seventh period applications and potential inclusion in
15AC	Brown Rudnick	10/12/2021	Viola, Leah	\$399	0.2	\$79.80	upcoming supplemental report.
							Correspondence with Ms. Beville on status of response to report on pending seventh period
15AC	Brown Rudnick	10/14/2021	Viola, Leah	\$399	0.1	\$39.90	applications.
15AC	Brown Rudnick	11/24/2021	Dalton, Andy	\$561	0.6	\$336.60	Review interim fee applications for the Commonwealth, ERS, and PREPA.
							Review status of pending applications and correspondence with Ms. Beville requesting status update
15AC	Brown Rudnick	11/29/2021	Viola, Leah	\$399	0.5	\$199.50	on response to report on pending seventh period applications.
15AC	Brown Rudnick	12/2/2021	Dalton, Andy	\$561	0.1	\$56.10	Review October, November, and December budgets.
15AC	Brown Rudnick	12/22/2021	Dalton, Andy	\$561	0.1	\$56.10	Review four January budgets.
15AC	Brown Rudnick	2/10/2022	Viola, Leah	\$399	1.1	\$438.90	Revise consolidated report.
15AC	Brown Rudnick	2/10/2022	Viola, Leah	\$399	1.6	\$638.40	Revise consolidated exhibits.
15AC	Brown Rudnick	2/10/2022	Dalton, Andy	\$561	0.1	\$56.10	Review four February budgets.
15AC	Brown Rudnick	2/15/2022	Viola, Leah	\$399	2.1	\$837.90	Revise consolidated exhibits.
15AC	Brown Rudnick	2/15/2022	Viola, Leah	\$399	1.4	\$558.60	Revise report to incorporate Mr. Williamson's comments.
15AC	Brown Rudnick	2/15/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Williamson on updated report.
15AC	Brown Rudnick	2/16/2022	Viola, Leah	\$399	0.4	\$159.60	Continue revising report.
15AC	Brown Rudnick	2/18/2022	Boucher, Kathleen	\$247	1.7	\$419.90	Review and updates to letter report and exhibits.
15AC	Brown Rudnick	2/21/2022	Viola, Leah	\$399	0.4	\$159.60	Review consolidated report and exhibits before sending to professional.
15AC	Brown Rudnick	2/21/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Ms. Beville on consolidated report and pending applications.
15AC	Brown Rudnick	2/28/2022	Dalton, Andy	\$561	0.1	\$56.10	Review four March budgets.
							Review status of pending applications and telephone call to Ms. Beville requesting update on
15AC	Brown Rudnick	3/1/2022	Viola, Leah	\$399	0.1	\$39.90	anticipated timeline for resolution.
15AC	Brown Rudnick	3/7/2022	Viola, Leah	\$399	0.8	\$319.20	Correspondence with Ms. Beville on pending applications.
15AC	Brown Rudnick	3/15/2022	Stadler, Katherine	\$537	0.3	\$161.10	Evaluate non-response to letter report and develop footnote in letter report addressing resolution.
15AC	Brown Rudnick	3/16/2022	Viola, Leah	\$399	0.2	\$79.80	Review status of seventh period applications.

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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AC	Brown Rudnick	3/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review and reply to Mr. Williamson's e-mail concerning seventh interim period fee and expense reductions.
15AC	Brown Rudnick	3/16/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Williamson on seventh period recommendation.
15AC	Brown Rudnick	3/16/2022	Viola, Leah	\$399	0.7	\$279.30	Reconcile seventh period initial recommendation.
15AC	Brown Rudnick	3/16/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Ms. Beville on seventh period recommendation.
15AC	Brown Rudnick	3/24/2022	Viola, Leah	\$399	0.2	\$79.80	Review status of post-PRRADA applications filed on behalf of Special Claims Committee professionals.
15AC	Brown Rudnick	3/24/2022	Dalton, Andy	\$561	0.4	\$224.40	Review fourteenth interim period applications for ERS and PREPA.
15AC	Brown Rudnick		Matter Totals		20.7	\$8,285.30	
15AE	Estrella LLC	10/1/2021	Viola, Leah	\$399	0.7	\$279.30	Revise twelfth period exhibits.
15AE	Estrella LLC	10/1/2021	Viola, Leah	\$399	1.4	\$558.60	Continue analyzing twelfth period fees.
15AE	Estrella LLC	10/1/2021	Viola, Leah	\$399	2.7	\$1,077.30	Continue drafting twelfth period report.
15AE	Estrella LLC	10/4/2021	Viola, Leah	\$399	0.5	\$199.50	Revise twelfth period report and exhibits.
15AE	Estrella LLC	10/4/2021	Boucher, Kathleen	\$247	0.3	\$74.10	Review and provide docket entries for fee analysis.
15AE	Estrella LLC	10/4/2021	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Fee Examiner on twelfth period report and exhibits.
15AE	Estrella LLC	10/4/2021	Viola, Leah	\$399	0.5	\$199.50	Continue to analyze twelfth period fees and revise twelfth period report to incorporate Fee Examiner comments and revisions.
15AE	Estrella LLC	10/4/2021	Viola, Leah	\$399	0.3	\$119.70	Revise twelfth period exhibits and develop cross-references.
15AE	Estrella LLC	10/9/2021	Lewerenz, Erin	\$247	0.5	\$123.50	Review twelfth interim fee exhibits.
15AE	Estrella LLC	10/11/2021	Viola, Leah	\$399	0.6	\$239.40	Revise twelfth period exhibit cross-references.
15AE	Estrella LLC	10/11/2021	Boucher, Kathleen	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
15AE	Estrella LLC	10/11/2021	Viola, Leah	\$399	0.5	\$199.50	Review and revise twelfth period report and exhibits.
15AE	Estrella LLC	10/12/2021	Viola, Leah	\$399	0.4	\$159.60	Review final twelfth period report and exhibits and correspondence with Mr. Suria on potential inclusion in upcoming supplemental report.
15AE	Estrella LLC	10/12/2021	Viola, Leah	\$399	0.4	\$159.60	Continue revising twelfth period exhibits.
15AE	Estrella LLC	11/3/2021	Viola, Leah	\$399	0.6	\$239.40	Review professional's response to report on twelfth period application.
15AE	Estrella LLC	11/4/2021	Viola, Leah	\$399	0.8	\$319.20	Draft twelfth period negotiation summary.
15AE	Estrella LLC	11/5/2021	Viola, Leah	\$399	0.2	\$79.80	Revise negotiation summary.
15AE	Estrella LLC	11/9/2021	Viola, Leah	\$399	0.5	\$199.50	Review negotiation summary professional's response and letter report and conference with Mr. Suria on pending application.
15AE	Estrella LLC	11/15/2021	Viola, Leah	\$399	0.3	\$119.70	Correspondence to Fee Examiner on proposed recommendation for pending application.
15AE	Estrella LLC	11/15/2021	Viola, Leah	\$399	0.3	\$119.70	Continue reviewing response to twelfth period report.
15AE	Estrella LLC	11/15/2021	Viola, Leah	\$399	0.3	\$119.70	Revise twelfth period negotiation summary.
15AE	Estrella LLC	11/15/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Suria on twelfth period resolution.
15AE	Estrella LLC		Matter Totals		12.7	\$4,884.90	
15AF	DevTech Systems, Inc.	1/21/2022	Viola, Leah	\$399	0.4	\$159.60	Review correspondence from Mr. Watkins in response to Fee Examiner guidance on final fee application process and 2019 correspondence with Mr. Langston on final fee application.
15AF	DevTech Systems, Inc.	1/21/2022	Viola, Leah	\$399	1.1	\$438.90	Review first interim submissions, including contract and fee application.
15AF	DevTech Systems, Inc.	1/21/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Ms. Stadler on status of interim and final applications.
15AF	DevTech Systems, Inc.	1/21/2022	Stadler, Katherine	\$537	0.2	\$107.40	Correspondence with Ms. Viola on status of interim and final applications.
15AF	DevTech Systems, Inc.		Matter Totals		1.9	\$785.70	
15AH	DiCicco, Gulman & Company LLP	11/15/2021	Dalton, Andy	\$561	0.3	\$168.30	Review thirteenth period interim applications for the Commonwealth, PBA, HTA, and PREPA.
15AH	DiCicco, Gulman & Company LLP	12/27/2021	Viola, Leah	\$399	0.1	\$39.90	Begin reviewing thirteenth period submissions.
15AH	DiCicco, Gulman & Company LLP	12/29/2021	Viola, Leah	\$399	0.3	\$119.70	Review thirteenth period submissions and correspondence with Ms. da Silva on same.
15AH	DiCicco, Gulman & Company LLP	12/30/2021	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Ms. da Silva and Ms. Burke on thirteenth period budget to actual comparisons and preliminary review of same.

EXHIBIT E

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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AH	DiCicco, Gulman & Company LLP	12/30/2021	Dalton, Andy	\$561	0.8	\$448.80	Review supporting data for four fee applications covering the thirteenth interim period.
15AH	DiCicco, Gulman & Company LLP	1/5/2022	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summary on thirteenth period applications.
15AH	DiCicco, Gulman & Company LLP	1/5/2022	Dalton, Andy	\$561	3.7	\$2,075.70	Review, reconcile, and augment fee data for four interim applications.
15AH	DiCicco, Gulman & Company LLP	1/5/2022	Dalton, Andy	\$561	0.5	\$280.50	Perform initial database analysis of four interim applications and draft related e-mail to Ms. Viola.
15AH	DiCicco, Gulman & Company LLP	1/13/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Ms. Burke on budgets.
15AH	DiCicco, Gulman & Company LLP	1/18/2022	Viola, Leah	\$399	0.6	\$239.40	Begin reviewing thirteenth period fees in database application.
15AH	DiCicco, Gulman & Company LLP	1/19/2022	Viola, Leah	\$399	1.0	\$399.00	Continue analyzing fees in database application.
15AH	DiCicco, Gulman & Company LLP	1/20/2022	Viola, Leah	\$399	2.7	\$1,077.30	Draft exhibits.
15AH	DiCicco, Gulman & Company LLP	1/20/2022	Viola, Leah	\$399	0.4	\$159.60	Review interim applications and correspondence with Ms. Burke and Ms. da Silva on request for budgets and contract documentation.
15AH	DiCicco, Gulman & Company LLP	1/20/2022	Viola, Leah	\$399	0.9	\$359.10	Begin drafting report.
15AH	DiCicco, Gulman & Company LLP	1/24/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Ms. Burke on budget submissions and contract and review same.
15AH	DiCicco, Gulman & Company LLP	1/24/2022	Viola, Leah	\$399	0.4	\$159.60	Revise exhibits.
15AH	DiCicco, Gulman & Company LLP	1/24/2022	Viola, Leah	\$399	0.9	\$359.10	Continue drafting report.
15AH	DiCicco, Gulman & Company LLP	1/25/2022	Viola, Leah	\$399	0.2	\$79.80	Revise exhibits.
15AH	DiCicco, Gulman & Company LLP	1/25/2022	Dalton, Andy	\$561	0.1	\$56.10	Review budgets from October 2021 through February 2022.
15AH	DiCicco, Gulman & Company LLP	1/26/2022	Viola, Leah	\$399	0.7	\$279.30	Revise report.
15AH	DiCicco, Gulman & Company LLP	1/26/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Williamson on report and revise exhibits.
15AH	DiCicco, Gulman & Company LLP	1/26/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Ms. da Silva on contract and review same.
15AH	DiCicco, Gulman & Company LLP	1/27/2022	Viola, Leah	\$399	0.1	\$39.90	Review 2021 contract modifications.
15AH	DiCicco, Gulman & Company LLP	1/27/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
15AH	DiCicco, Gulman & Company LLP	1/27/2022	Viola, Leah	\$399	0.4	\$159.60	Review final report and exhibits and correspondence with Ms. Stadler on same.
15AH	DiCicco, Gulman & Company LLP	1/27/2022	Stadler, Katherine	\$537	0.4	\$214.80	Review final report and exhibits and correspondence with Ms. Viola on same.
15AH	DiCicco, Gulman & Company LLP	2/3/2022	Viola, Leah	\$399	1.0	\$399.00	Revise report to include reference to PRRADA.
15AH	DiCicco, Gulman & Company LLP	2/4/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
15AH	DiCicco, Gulman & Company LLP	2/4/2022	Viola, Leah	\$399	0.3	\$119.70	Review final report and exhibits and correspondence with Ms. da Silva on same.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AH	DiCicco, Gulman & Company LLP	2/16/2022	Viola, Leah	\$399	0.5	\$199.50	Review professional's response to report on thirteenth period applications and correspondence with Mr. Williamson on recommendation.
15AH	DiCicco, Gulman & Company LLP	2/16/2022	Viola, Leah	\$399	0.4	\$159.60	Draft negotiation summary.
15AH	DiCicco, Gulman & Company LLP	2/16/2022	Viola, Leah	\$399	0.2	\$79.80	Begin drafting correspondence to Ms. da Silva on recommendation.
15AH	DiCicco, Gulman & Company LLP	2/17/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Ms. da Silva on recommendation and review allocations and application details for proposed order.
15AH	DiCicco, Gulman & Company LLP	3/7/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Ms. da Silva confirming resolution of applications for March report.
15AH	DiCicco, Gulman & Company LLP	3/21/2022	Dalton, Andy	\$561	0.2	\$112.20	Review ninth interim Commonwealth application.
15AH	DiCicco, Gulman & Company LLP	3/24/2022	Dalton, Andy	\$561	0.3	\$168.30	Review fourteenth interim period application for HTA and PREPA.
15AH	DiCicco, Gulman & Company LLP		Matter Totals		20.4	\$9,029.00	
15AI	Nixon Peabody	2/10/2022	Stadler, Katherine	\$537	1.9	\$1,020.30	Review prior applications and correspondence and filings related to bond issuance.
15AI	Nixon Peabody		Matter Totals		1.9	\$1,020.30	
15AJ	Deloitte Consulting LLP	11/23/2021	Andres, Carla	\$375	1.6	\$600.00	Review and analysis of second interim application.
15AJ	Deloitte Consulting LLP	11/24/2021	Larson, Ryan	\$350	3.2	\$1,120.00	Continue review and analysis of internal meeting.
15AJ	Deloitte Consulting LLP	11/29/2021	Larson, Ryan	\$350	0.8	\$280.00	Revise internal meeting exhibit.
15AJ	Deloitte Consulting LLP	11/30/2021	Larson, Ryan	\$350	0.4	\$140.00	Revise internal meeting exhibit.
15AJ	Deloitte Consulting LLP	11/30/2021	Andres, Carla	\$375	0.7	\$262.50	Review and comment on exhibits.
15AJ	Deloitte Consulting LLP	12/1/2021	Larson, Ryan	\$350	0.9	\$315.00	Revise internal meeting exhibit.
15AJ	Deloitte Consulting LLP	12/1/2021	Andres, Carla	\$375	0.9	\$337.50	Further revision to letter report exhibits.
15AJ	Deloitte Consulting LLP	12/6/2021	Andres, Carla	\$375	0.3	\$112.50	Analysis and communications with Ms. Rothschild to resolve 4th Interim Fee Application.
15AJ	Deloitte Consulting LLP	12/6/2021	Andres, Carla	\$375	0.4	\$150.00	Complete draft negotiation summary and communications with Fee Examiner to obtain approval.
15AJ	Deloitte Consulting LLP	12/7/2021	Andres, Carla	\$375	0.2	\$75.00	Communications with Ms. Rothschild to discuss inclusion in summary report.
15AJ	Deloitte Consulting LLP	12/8/2021	Andres, Carla	\$375	0.3	\$112.50	Confirm resolution and follow up communications with Ms. Rothschild on same.
15AJ	Deloitte Consulting LLP	2/4/2022	Viola, Leah	\$399	0.8	\$319.20	Analyze second interim billing activities.
15AJ	Deloitte Consulting LLP	2/4/2022	Andres, Carla	\$375	1.8	\$675.00	Revisions to letter report.
15AJ	Deloitte Consulting LLP	2/7/2022	Viola, Leah	\$399	2.2	\$877.80	Review and revise second interim exhibits.
15AJ	Deloitte Consulting LLP	2/7/2022	Andres, Carla	\$375	1.2	\$450.00	Review and revise draft letter report.
15AJ	Deloitte Consulting LLP	2/8/2022	Viola, Leah	\$399	0.8	\$319.20	Continue reviewing and revising exhibits.
15AJ	Deloitte Consulting LLP	2/8/2022	Andres, Carla	\$375	2.6	\$975.00	Review and edit letter report.
15AJ	Deloitte Consulting LLP	2/9/2022	Andres, Carla	\$375	0.3	\$112.50	Communications with Mr. Williamson in connection with draft letter report.
15AJ	Deloitte Consulting LLP	2/22/2022	Andres, Carla	\$375	1.3	\$487.50	Revisions to letter report to address erroneous double billing reported by Ms. Rothschild.
15AJ	Deloitte Consulting LLP	2/23/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Andres on PRRADA section for report.
15AJ	Deloitte Consulting LLP	2/23/2022	Andres, Carla	\$375	0.2	\$75.00	Internal communications to confirm PRAADA status and language in letter report.
15AJ	Deloitte Consulting LLP	2/23/2022	Andres, Carla	\$375	0.5	\$187.50	Draft letter report.
15AJ	Deloitte Consulting LLP	2/23/2022	Andres, Carla	\$375	0.4	\$150.00	Analysis of double billed time summary from Ms. Rothchild and related email to confirm withdrawn request for payment.
15AJ	Deloitte Consulting LLP	2/28/2022	Andres, Carla	\$375	0.1	\$37.50	Review email from Ms. Rothschild confirming request to withdraw certain time entries.
15AJ	Deloitte Consulting LLP	2/28/2022	Andres, Carla	\$375	2.0	\$750.00	Mark exhibits to confirm withdrawal of requested fees based on email from Ms. Rothschild.
15AJ	Deloitte Consulting LLP	3/8/2022	Andres, Carla	\$375	0.5	\$187.50	Revise letter report and related communication with Fee Examiner.
15AJ	Deloitte Consulting LLP	3/8/2022	Viola, Leah	\$399	0.6	\$239.40	Revise exhibits.
15AJ	Deloitte Consulting LLP	3/9/2022	Viola, Leah	\$399	1.1	\$438.90	Revise fifth interim exhibits.
15AJ	Deloitte Consulting LLP	3/9/2022	Andres, Carla	\$375	0.7	\$262.50	Review and incorporate revisions to letter report.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AJ	Deloitte Consulting LLP	3/9/2022	Andres, Carla	\$375	0.4	\$150.00	Review revisions to exhibits to letter report.
15AJ	Deloitte Consulting LLP	3/10/2022	Viola, Leah	\$399	0.4	\$159.60	Revise exhibits.
15AJ	Deloitte Consulting LLP	3/10/2022	Andres, Carla	\$375	0.3	\$112.50	Complete and circulate final letter report.
15AJ	Deloitte Consulting LLP	3/10/2022	Andres, Carla	\$375	0.8	\$300.00	Review and revision of letter report.
15AJ	Deloitte Consulting LLP	3/11/2022	Boucher, Kathleen	\$247	0.5	\$123.50	Review and edits to letter report and exhibits.
15AJ	Deloitte Consulting LLP	3/14/2022	Andres, Carla	\$375	0.3	\$112.50	Complete letter report and email to Ms. Rothschild.
15AJ	Deloitte Consulting LLP	3/16/2022	Andres, Carla	\$375	0.2	\$75.00	Communications with Ms. Rothschild in connection with second letter report.
15AJ	Deloitte Consulting LLP		Matter Totals		29.8	\$11,122.50	
15AK	King & Spalding	10/1/2021	Schmidt, Linda	\$375	0.5	\$187.50	Multiple conferences with Mr. Williamson and Ms. Stadler on analysis of PREPA work and next steps.
15AK	King & Spalding	10/1/2021	Schmidt, Linda	\$375	0.5	\$187.50	Prepare for and participate in conference with Mr. Cavaviv and Ms. Boarders on scope of work for PREPA.
15AK	King & Spalding	10/1/2021	Stadler, Katherine	\$537	0.5	\$268.50	Conferences with Mr. Williamson and Ms. Schmidt on developments, strategy and next steps.
15AK	King & Spalding	10/6/2021	Schmidt, Linda	\$375	0.2	\$75.00	Correspond with Mr. Williamson on next steps and with Ms. Bolanos-Lugo on PREPA's position on the applicability of the fee application process to King & Spalding.
15AK	King & Spalding	10/11/2021	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Ms. Borders and Messrs. Cadavid and Williamson on applicability of fee application process.
15AK	King & Spalding	10/11/2021	Schmidt, Linda	\$375	0.7	\$262.50	Review and analyze PROMESA provisions and Court orders governing fee application process.
15AK	King & Spalding	10/12/2021	Schmidt, Linda	\$375	0.4	\$150.00	Prepare for and participate in conference with Ms. Borders and Messrs. Cadavid and Williamson on scope of K&S's work for PREPA and next steps.
15AK	King & Spalding	10/12/2021	Schmidt, Linda	\$375	0.5	\$187.50	Conferences with Mr. Williamson and Ms. Stadler on developments, strategy and next steps.
15AK	King & Spalding	10/15/2021	Schmidt, Linda	\$375	0.2	\$75.00	Correspond with Mr. Williamson on strategy.
15AK	King & Spalding	10/15/2021	Schmidt, Linda	\$375	0.4	\$150.00	Correspond with Ms. Borders and Mr. Cadavid on request for written summary of matters and projects comprising K&S's PREPA work.
15AK	King & Spalding	11/1/2021	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Ms. Borders on memo outlining scope of PREPA work.
15AK	King & Spalding	11/11/2021	Schmidt, Linda	\$375	1.3	\$487.50	Review and analyze correspondence describing work for PREPA from 2017 to present.
15AK	King & Spalding	11/12/2021	Schmidt, Linda	\$375	0.4	\$150.00	Conference with Ms. Stadler on applicability of fee review process to matters described in work summary.
15AK	King & Spalding	11/12/2021	Dalton, Andy	\$561	0.2	\$112.20	Review letter describing work performed and attached fee summaries.
15AK	King & Spalding	11/12/2021	Stadler, Katherine	\$537	0.4	\$214.80	Conference with Ms. Schmidt on fee review for matters described in work summary.
15AK	King & Spalding	11/15/2021	Schmidt, Linda	\$375	0.2	\$75.00	Correspond with Mr. Williamson on analysis of scope of work summary.
15AK	King & Spalding	11/16/2021	Schmidt, Linda	\$375	0.4	\$150.00	Correspondences with K&S (Ms. Borders and Mr. Cadavid) and Diaz & Vazques (Mr. Diaz and Ms. Vazques) on scope of K&S's PREPA work and obligation to comply with the fee application process.
15AK	King & Spalding	11/16/2021	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Ms. Vazquez and Mr. Diaz on scope of work review.
15AK	King & Spalding	11/19/2021	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Ms. Vazquez and Mr. Diaz on scope of work summary.
15AK	King & Spalding	11/22/2021	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Ms. Vazquez on scope of work review.
15AK	King & Spalding	11/23/2021	Schmidt, Linda	\$375	0.4	\$150.00	Prepare for and participate in conference with Ms. Bolanos and Vazquez and Messrs. Diaz and Williamson on scope of work analysis.
15AK	King & Spalding	11/30/2021	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Ms. Vazquez on PREPA General Counsel's review of King & Spalding's scope of work.
15AK	King & Spalding	12/10/2021	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Ms. Vazquez on discussions with PREPA General Counsel on scope of work.
15AK	King & Spalding	1/14/2022	Schmidt, Linda	\$375	0.5	\$187.50	Correspond with Mr. Williamson on status and strategy; draft correspondence to Ms. Rodriguez (PREPA's General Counsel) with overview of the issues and request for conference to address PREPA's position on same.
15AK	King & Spalding	1/17/2022	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Mr. Williamson on scope of work analysis.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AK	King & Spalding	1/18/2022	Schmidt, Linda	\$375	0.4	\$150.00	Review 8th amended plan in connection with scope of work analysis.
15AK	King & Spalding	1/18/2022	Schmidt, Linda	\$375	0.1	\$37.50	Draft correspondence to Ms. Borders on obligation to submit fees and expenses to fee review process.
15AK	King & Spalding	1/18/2022	Schmidt, Linda	\$375	0.5	\$187.50	Prepare for and participate in conference with Ms. Rodriguez and Mr. Williamson.
15AK	King & Spalding	1/19/2022	Schmidt, Linda	\$375	2.6	\$975.00	Draft and revise correspondence to Ms. Borders requesting submission of fees and expenses for review.
15AK	King & Spalding	1/19/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Ms. Schmidt on draft correspondence to professional on Title III fee review process.
15AK	King & Spalding	1/19/2022	Schmidt, Linda	\$375	0.2	\$75.00	Conference with Ms. Viola on memoranda and related guidelines relevant to anticipated K&S fee applications.
15AK	King & Spalding	1/19/2022	Schmidt, Linda	\$375	0.3	\$112.50	Review and select relevant memoranda to professionals for inclusion with correspondence to Ms. Borders.
15AK	King & Spalding	1/20/2022	Schmidt, Linda	\$375	0.6	\$225.00	Revise and finalize correspondence to Ms. Borders on fee review obligation.
15AK	King & Spalding	1/20/2022	Stadler, Katherine	\$537	0.3	\$161.10	Review and approve draft letter to professional on necessity of participating in the fee review process.
15AK	King & Spalding	2/23/2022	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Ms. Stadler on strategy for providing Court and US Trustee with status update.
15AK	King & Spalding	2/23/2022	Stadler, Katherine	\$537	0.1	\$53.70	Correspond with Ms. Schmidt on strategy for providing Court and US Trustee with status update.
15AK	King & Spalding		Matter Totals		13.9	\$5,465.10	
15AM	Genovese Joblove & Battista, P.A	10/22/2021	Hahn, Nicholas	\$332	0.2	\$66.40	Review November 2021 budget.
15AM	Genovese Joblove & Battista, P.A	10/22/2021	Dalton, Andy	\$561	0.1	\$56.10	Review November budget and staffing plans.
15AM	Genovese Joblove & Battista, P.A	10/26/2021	Dalton, Andy	\$561	0.5	\$280.50	Review July and August fee statements and supporting LEDES data.
15AM	Genovese Joblove & Battista, P.A	11/11/2021	Dalton, Andy	\$561	0.4	\$224.40	Review September fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	11/16/2021	Dalton, Andy	\$561	0.3	\$168.30	Review seventh interim fee application.
15AM	Genovese Joblove & Battista, P.A	11/29/2021	Dalton, Andy	\$561	0.4	\$224.40	Review June fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	11/29/2021	Dalton, Andy	\$561	0.1	\$56.10	Review December budget and staffing plan.
15AM	Genovese Joblove & Battista, P.A	12/1/2021	Dalton, Andy	\$561	1.8	\$1,009.80	Review and reconcile thirteenth interim fee data.
15AM	Genovese Joblove & Battista, P.A	12/2/2021	Dalton, Andy	\$561	2.2	\$1,234.20	Reconcile and augment thirteenth interim period fee and expense data.
15AM	Genovese Joblove & Battista, P.A	12/2/2021	Dalton, Andy	\$561	0.5	\$280.50	Perform initial database analysis of thirteenth period fees and expenses and draft related e-mail to Mr. Hahn.
15AM	Genovese Joblove & Battista, P.A	12/8/2021	Hahn, Nicholas	\$332	0.5	\$166.00	Review seventh interim application.
15AM	Genovese Joblove & Battista, P.A	12/13/2021	Hahn, Nicholas	\$332	0.6	\$199.20	Begin drafting exhibits to letter report for eighth interim application (13th period).
15AM	Genovese Joblove & Battista, P.A	12/14/2021	Hahn, Nicholas	\$332	0.8	\$265.60	Continue drafting and revising exhibits to letter report on seventh interim application.
15AM	Genovese Joblove & Battista, P.A	12/17/2021	Dalton, Andy	\$561	0.1	\$56.10	Review January budget and staffing plan.
15AM	Genovese Joblove & Battista, P.A	1/3/2022	Hahn, Nicholas	\$332	1.0	\$332.00	Draft letter report on 13th interim period application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AM	Genovese Joblove & Battista, P.A	1/9/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Revise letter report regarding seventh interim application.
15AM	Genovese Joblove & Battista, P.A	1/10/2022	Dalton, Andy	\$561	0.7	\$392.70	Review October and November fee statements and supporting LEDES data.
15AM	Genovese Joblove & Battista, P.A	1/11/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Revise letter report to Genovese on seventh interim application.
15AM	Genovese Joblove & Battista, P.A	1/12/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
15AM	Genovese Joblove & Battista, P.A	1/27/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Mr. Arrastia regarding resolution on 13th interim period application.
15AM	Genovese Joblove & Battista, P.A	1/27/2022	Dalton, Andy	\$561	0.1	\$56.10	Review February budget and staffing plan.
15AM	Genovese Joblove & Battista, P.A	2/14/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review and respond to correspondence from Mr. Arrastia regarding change in law firm and update records regarding change.
15AM	Genovese Joblove & Battista, P.A	3/3/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Mr. Arrastia regarding compensability of application process.
15AM	Genovese Joblove & Battista, P.A	3/8/2022	Dalton, Andy	\$561	0.4	\$224.40	Review December fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	3/16/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Call and correspondence with Mr. Arrastia regarding eighth interim application.
15AM	Genovese Joblove & Battista, P.A	3/16/2022	Dalton, Andy	\$561	0.2	\$112.20	Review eighth interim fee application.
15AM	Genovese Joblove & Battista, P.A		Matter Totals		12.6	\$5,935.40	
15AO	The Brattle Group, Inc.	11/24/2021	Dalton, Andy	\$561	0.8	\$448.80	Review four interim fee applications.
15AO	The Brattle Group, Inc.	11/29/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Milazzo on supporting submissions for thirteenth period applications.
15AO	The Brattle Group, Inc.	11/30/2021	Dalton, Andy	\$561	0.9	\$504.90	Review electronic data supporting four interim applications.
15AO	The Brattle Group, Inc.	12/2/2021	Dalton, Andy	\$561	1.6	\$897.60	Review, reconcile, and augment twelfth interim period fee data.
15AO	The Brattle Group, Inc.	12/2/2021	Dalton, Andy	\$561	0.2	\$112.20	Perform initial database analysis of twelfth interim period fee data.
15AO	The Brattle Group, Inc.	12/2/2021	Dalton, Andy	\$561	1.8	\$1,009.80	Review and reconcile thirteenth interim period fee and expense data.
15AO	The Brattle Group, Inc.	12/3/2021	Dalton, Andy	\$561	4.7	\$2,636.70	Reconcile and augment thirteenth interim fee and expense data supporting four interim applications.
15AO	The Brattle Group, Inc.	12/6/2021	Dalton, Andy	\$561	0.9	\$504.90	Perform initial database analysis of thirteenth interim fee and expense data.
15AO	The Brattle Group, Inc.	12/6/2021	Dalton, Andy	\$561	2.6	\$1,458.60	Create and verify master hourly rate tracking spreadsheet for all firm timekeepers from 2019 through September 2021.
15AO	The Brattle Group, Inc.	12/6/2021	Dalton, Andy	\$561	1.8	\$1,009.80	Analyze and quantify fees resulting from hourly rate increases and create rate exhibit for the thirteenth period letter report.
15AO	The Brattle Group, Inc.	12/6/2021	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning thirteenth interim fee and expense data.
15AO	The Brattle Group, Inc.	1/5/2022	Viola, Leah	\$399	0.4	\$159.60	Begin reviewing twelfth period fees in database application.
15AO	The Brattle Group, Inc.	1/6/2022	Viola, Leah	\$399	0.7	\$279.30	Begin reviewing thirteenth period fees in database application.
15AO	The Brattle Group, Inc.	1/12/2022	Viola, Leah	\$399	1.3	\$518.70	Continue reviewing thirteenth period fees in database application.
15AO	The Brattle Group, Inc.	1/13/2022	Viola, Leah	\$399	1.2	\$478.80	Continue reviewing fees in database application.
15AO	The Brattle Group, Inc.	1/13/2022	Viola, Leah	\$399	1.3	\$518.70	Draft report on twelfth and thirteenth period applications.
15AO	The Brattle Group, Inc.	1/13/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Ms. Levine and Mr. Milazzo on budget submissions.
15AO	The Brattle Group, Inc.	1/18/2022	Viola, Leah	\$399	0.4	\$159.60	Continue analyzing fees in database application.
15AO	The Brattle Group, Inc.	1/18/2022	Viola, Leah	\$399	0.7	\$279.30	Begin drafting exhibits.
15AO	The Brattle Group, Inc.	1/24/2022	Viola, Leah	\$399	2.6	\$1,037.40	Continue drafting report.
15AO	The Brattle Group, Inc.	1/24/2022	Viola, Leah	\$399	0.4	\$159.60	Revise exhibits.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AO	The Brattle Group, Inc.	2/7/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Brown, Mr. Williamson and Ms. Stadler on proposed contract documentation.
15AO	The Brattle Group, Inc.	2/7/2022	Stadler, Katherine	\$537	0.2	\$107.40	E-mail exchange with Mr. Williamson and Ms. Viola on written submission from Ms. Jaresko.
15AO	The Brattle Group, Inc.	2/17/2022	Viola, Leah	\$399	0.9	\$359.10	Continue drafting exhibits.
15AO	The Brattle Group, Inc.	3/9/2022	Viola, Leah	\$399	1.1	\$438.90	Correspondence with Mr. Milazzo on monthly statements, additional engagement, and PRRADA implications for compensation procedures.
15AO	The Brattle Group, Inc.	3/15/2022	Viola, Leah	\$399	0.3	\$119.70	Review negotiated resolution and revise recommendation for proposed order.
15AO	The Brattle Group, Inc.	3/15/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Ms. Levine on pending applications.
15AO	The Brattle Group, Inc.	3/15/2022	Viola, Leah	\$399	0.5	\$199.50	Correspondence with Mr. Williamson on contract modifications and recommendation for deferred application.
15AO	The Brattle Group, Inc.	3/15/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Brown on modified PREPA project assignment.
15AO	The Brattle Group, Inc.	3/15/2022	Viola, Leah	\$399	0.9	\$359.10	Review contract addenda and Proskauer approval of extension for modified PREPA project assignment.
15AO	The Brattle Group, Inc.	3/16/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Ms. Levine on upcoming conference on pending applications and final fee process and draft footnote to recommendation on proposed order.
15AO	The Brattle Group, Inc.	3/18/2022	Viola, Leah	\$399	0.4	\$159.60	Continue reviewing twelfth and thirteenth period applications in preparation for conference with professional on pending applications.
15AO	The Brattle Group, Inc.	3/18/2022	Viola, Leah	\$399	0.5	\$199.50	Conference with Ms. Levine and Mr. Milazzo on pending applications and post-PRRADA protocol.
15AO	The Brattle Group, Inc.	3/18/2022	Dalton, Andy	\$561	0.1	\$56.10	Review terms of firm's new HTA project assignment.
15AO	The Brattle Group, Inc.		Matter Totals		30.8	\$14,827.80	
15AP	PJT Partners	12/10/2021	Dalton, Andy	\$561	0.1	\$56.10	Review twelfth interim fee application.
15AP	PJT Partners	2/10/2022	Stadler, Katherine	\$537	1.2	\$644.40	Review all filed fee applications and engagement letter in preparation for final fee application process.
15AP	PJT Partners		Matter Totals		1.3	\$700.50	
15AQ	Cardona Fernandez	10/2/2021	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Ms. Cardona and Ms. Blay on thirteenth period submission and inclusion of eleventh period line item to resolve holdback discrepancy.
15AQ	Cardona Fernandez	10/4/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Blay on proposed approach to resolve holdback discrepancy issue.
15AQ	Cardona Fernandez	10/6/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Blay on Hacienda request for interim compensation order amendment for holdback discrepancy.
15AQ	Cardona Fernandez	10/8/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Cardona on November 2021 budget and review same.
15AQ	Cardona Fernandez	10/8/2021	Dalton, Andy	\$561	0.1	\$56.10	Review November budget.
15AQ	Cardona Fernandez	10/19/2021	Viola, Leah	\$399	1.1	\$438.90	Correspondence with Ms. Cardona on interim schedule and thirteenth period application.
15AQ	Cardona Fernandez	10/25/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Cardona on proposed language for thirteenth period application on requested amendment.
15AQ	Cardona Fernandez	10/25/2021	Viola, Leah	\$399	0.3	\$119.70	Conference with Ms. Stadler on professional's request for amendment of compensation order.
15AQ	Cardona Fernandez	10/25/2021	Stadler, Katherine	\$537	0.3	\$161.10	Conference with Ms. Viola on professional's request for amendment of compensation order.
15AQ	Cardona Fernandez	10/27/2021	Viola, Leah	\$399	0.1	\$39.90	Conference with Ms. Stadler on professional's request for amended order.
15AQ	Cardona Fernandez	10/27/2021	Stadler, Katherine	\$537	0.1	\$53.70	Conference with Ms. Viola on professional's request for amended order.
15AQ	Cardona Fernandez	11/3/2021	Viola, Leah	\$399	0.6	\$239.40	Correspondence with Ms. Cardona on proposed interim application request for supplemental order.
15AQ	Cardona Fernandez	11/3/2021	Viola, Leah	\$399	0.2	\$79.80	Conference with Ms. Cardona on proposed interim application.
15AQ	Cardona Fernandez	11/3/2021	Dalton, Andy	\$561	0.1	\$56.10	Review December budget.
15AQ	Cardona Fernandez	11/4/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Cardona on eighth interim application.
15AQ	Cardona Fernandez	11/15/2021	Dalton, Andy	\$561	0.2	\$112.20	Review Commonwealth and PREPA thirteenth period interim applications.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AQ	Cardona Fernandez	12/6/2021	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Ms. Cardona on January 2022 budget submission and supporting submission for thirteenth period applications.
15AQ	Cardona Fernandez	12/6/2021	Dalton, Andy	\$561	0.2	\$112.20	Review thirteenth interim fee data.
15AQ	Cardona Fernandez	12/7/2021	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summary on thirteenth period applications.
15AQ	Cardona Fernandez	12/7/2021	Dalton, Andy	\$561	0.7	\$392.70	Reconcile and augment thirteenth interim fee data.
15AQ	Cardona Fernandez	12/7/2021	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of thirteenth interim fees and draft related e-mail to Ms. Viola.
15AQ	Cardona Fernandez	1/7/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Cardona on February budget and review same.
15AQ	Cardona Fernandez	1/10/2022	Viola, Leah	\$399	2.3	\$917.70	Review thirteenth period applications.
15AQ	Cardona Fernandez	1/11/2022	Viola, Leah	\$399	1.7	\$678.30	Continue analysis of thirteenth period applications.
15AQ	Cardona Fernandez	1/12/2022	Viola, Leah	\$399	0.6	\$239.40	Correspondence with Mr. Williamson on thirteenth period recommendation.
15AQ	Cardona Fernandez	1/13/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Ms. Cardona on initial recommendation for thirteenth period applications and exhibit of questioned line items.
15AQ	Cardona Fernandez	1/18/2022	Viola, Leah	\$399	0.5	\$199.50	Correspondence with Ms. Cardona on thirteenth period resolution and draft explanatory footnote for proposed order.
15AQ	Cardona Fernandez	1/26/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Ms. Cardona on thirteenth period compensation order and holdback.
15AQ	Cardona Fernandez	3/8/2022	Dalton, Andy	\$561	0.1	\$56.10	Review April budget.
15AQ	Cardona Fernandez	3/21/2022	Dalton, Andy	\$561	0.1	\$56.10	Review ninth interim fee application for the Commonwealth.
15AQ	Cardona Fernandez	3/24/2022	Dalton, Andy	\$561	0.1	\$56.10	Review ninth interim PREPA application.
15AQ	Cardona Fernandez		Matter Totals		11.4	\$4,911.60	
15AT	Berkeley Research Group	12/14/2021	Dalton, Andy	\$561	0.2	\$112.20	Review tenth interim period PREPA fee application.
15AT	Berkeley Research Group	12/27/2021	Viola, Leah	\$399	0.3	\$119.70	Review tenth fee period submission and correspondence with Ms. Haverkamp on same.
15AT	Berkeley Research Group	12/29/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Haverkamp on fourth interim submission.
15AT	Berkeley Research Group	12/29/2021	Dalton, Andy	\$561	0.6	\$336.60	Review fee and expense data provided in support of the fourth interim fee application.
15AT	Berkeley Research Group	1/5/2022	Viola, Leah	\$399	0.4	\$159.60	Review preliminary audit summary on tenth interim application, budget submissions and contract.
15AT	Berkeley Research Group	1/5/2022	Viola, Leah	\$399	0.6	\$239.40	Review tenth period fees and expenses in database application.
15AT	Berkeley Research Group	1/5/2022	Dalton, Andy	\$561	2.6	\$1,458.60	Review, reconcile, and augment tenth interim period fee and expense data.
15AT	Berkeley Research Group	1/5/2022	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of tenth interim period fees and expenses and draft related e-mail to Ms. Viola.
15AT	Berkeley Research Group	1/10/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Williamson on summary and recommendation for tenth period application.
15AT	Berkeley Research Group	1/10/2022	Viola, Leah	\$399	1.8	\$718.20	Continue analyzing tenth period fees and task delegation.
15AT	Berkeley Research Group	1/13/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with professional on recommendation for fourth interim application.
15AT	Berkeley Research Group		Matter Totals		7.3	\$3,512.10	
15AX	Continental PLLC	2/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review Notice of Appearance by Continental PLLC as special litigation counsel.
15AX	Continental PLLC	2/28/2022	Dalton, Andy	\$561	0.1	\$56.10	Review motion to employ and informative motion to substitute counsel.
15AX	Continental PLLC	2/28/2022	Dalton, Andy	\$561	0.6	\$336.60	Create and verify firm and timekeeper database tables.
15AX	Continental PLLC	3/3/2022	Dalton, Andy	\$561	0.1	\$56.10	Review March budget and staffing plan.
15AX	Continental PLLC	3/4/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Correspondence with Mr. Arrastia regarding application procedures and compensation in light of change of law firms.
15AX	Continental PLLC	3/4/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Review application for employment.
15AX	Continental PLLC	3/4/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review notice of proposed substitution; correspondence with Mr. Arrastia regarding procedure for future fee applications.
15AX	Continental PLLC	3/4/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Additional correspondence to Mr. Arrastia regarding fee application process and transition from Genovese to Continental.
15AX	Continental PLLC	3/23/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review order authorizing retention of Continental PLLC.
15AX	Continental PLLC	3/24/2022	Dalton, Andy	\$561	0.1	\$56.10	Review April budget and staffing plan.
15AX	Continental PLLC		Matter Totals		2.6	\$1,092.20	

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Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15II	A&S Legal Studio PSC	10/25/2021	Viola, Leah	\$399	0.1	\$39.90	Review September 2021 fee statement.
15II	A&S Legal Studio PSC	1/25/2022	Dalton, Andy	\$561	0.1	\$56.10	Review December fee statement.
15II	A&S Legal Studio PSC		Matter Totals		0.2	\$96.00	
15JJ	Ankura Consulting Group	10/1/2021	Dalton, Andy	\$561	2.2	\$1,234.20	Reconcile and augment eighth interim AAFAF/Treasury fee data.
15JJ	Ankura Consulting Group	10/1/2021	Dalton, Andy	\$561	0.4	\$224.40	Review PREPA August fee statement and electronic data.
15JJ	Ankura Consulting Group	10/1/2021	West, Erin	\$366	0.1	\$36.60	Review fee data submitted.
15JJ	Ankura Consulting Group	10/10/2021	West, Erin	\$366	2.9	\$1,061.40	Review and analyze fee data.
							Reconcile and augment fee and expense data from both 8th interim fee applications and all included projects.
15JJ	Ankura Consulting Group	10/12/2021	Dalton, Andy	\$561	4.2	\$2,356.20	Reconcile and verify inconsistent hourly rates applied in the AAFAF eighth interim fee application supporting data.
15JJ	Ankura Consulting Group	10/13/2021	Dalton, Andy	\$561	3.3	\$1,851.30	Perform initial database analysis of eighth interim fees and expenses.
15JJ	Ankura Consulting Group	10/14/2021	Dalton, Andy	\$561	2.1	\$1,178.10	
15JJ	Ankura Consulting Group	10/14/2021	Dalton, Andy	\$561	1.4	\$785.40	Begin analysis and quantification of hourly rate increases through the seventh interim fee period.
15JJ	Ankura Consulting Group	10/15/2021	West, Erin	\$366	2.9	\$1,061.40	Continue reviewing and analyzing fee data.
							Analyze and quantify hourly rate increases through the seventh interim period, including reconciliation of inconsistent rates and creation of rate exhibit for the letter report.
15JJ	Ankura Consulting Group	10/18/2021	Dalton, Andy	\$561	6.1	\$3,422.10	Begin analysis of hourly rate increases through the eighth interim period, including reconciliation of inconsistent rates billed by individual timekeepers.
15JJ	Ankura Consulting Group	10/18/2021	Dalton, Andy	\$561	1.7	\$953.70	Analysis and quantification of hourly rate increases through the eighth interim period and create rate exhibit for the letter report.
15JJ	Ankura Consulting Group	10/19/2021	Dalton, Andy	\$561	4.8	\$2,692.80	
15JJ	Ankura Consulting Group	10/20/2021	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. West concerning rate increases and exhibit to the seventh interim letter report.
15JJ	Ankura Consulting Group	10/21/2021	Dalton, Andy	\$561	0.3	\$168.30	Draft e-mail to Ms. West concerning eighth interim fee and expense data and rate increases, including creating related data charts.
15JJ	Ankura Consulting Group	10/21/2021	West, Erin	\$366	0.1	\$36.60	Review correspondence from Mr. Dalton on fee data loaded in database and preliminary analysis.
15JJ	Ankura Consulting Group	10/22/2021	West, Erin	\$366	3.5	\$1,281.00	Review and analyze fee data.
15JJ	Ankura Consulting Group	10/28/2021	Dalton, Andy	\$561	2.1	\$1,178.10	Reconcile and augment ninth interim period PREPA fee and expense data.
15JJ	Ankura Consulting Group	10/28/2021	Dalton, Andy	\$561	3.6	\$2,019.60	Review, reconcile, and augment ninth interim period AAFAF/Treasury fee and expense data.
15JJ	Ankura Consulting Group	10/29/2021	Dalton, Andy	\$561	1.8	\$1,009.80	Reconcile hourly rate billed in the eighth and ninth interim fee periods.
15JJ	Ankura Consulting Group	11/1/2021	Dalton, Andy	\$561	4.6	\$2,580.60	Augment and reconcile ninth interim fee and expense PREPA and AAFAF/Treasury data.
15JJ	Ankura Consulting Group	11/1/2021	West, Erin	\$366	0.1	\$36.60	Correspondence with Mr. Battle on missing data.
15JJ	Ankura Consulting Group	11/2/2021	Dalton, Andy	\$561	0.4	\$224.40	Review PREPA September fee statement and supporting data.
15JJ	Ankura Consulting Group	11/2/2021	Dalton, Andy	\$561	4.9	\$2,748.90	Reconcile and augment tenth interim AAFAF/Treasury and PREPA fee data.
15JJ	Ankura Consulting Group	11/2/2021	West, Erin	\$366	0.1	\$36.60	Correspondence with professional and review newly submitted data.
15JJ	Ankura Consulting Group	11/3/2021	Dalton, Andy	\$561	0.6	\$336.60	Perform initial database analysis of ninth interim fees and expenses.
15JJ	Ankura Consulting Group	11/3/2021	Dalton, Andy	\$561	2.0	\$1,122.00	Analyze and quantify fees resulting from hourly rate increases through the ninth interim fee period.
15JJ	Ankura Consulting Group	11/9/2021	Dalton, Andy	\$561	1.3	\$729.30	Continue initial database analysis of ninth interim fees and expenses.
							Analyze and quantify fees resulting from hourly rate increases through the ninth interim period and create rate increase exhibit.
15JJ	Ankura Consulting Group	11/9/2021	Dalton, Andy	\$561	4.9	\$2,748.90	
15JJ	Ankura Consulting Group	11/11/2021	Dalton, Andy	\$561	2.9	\$1,626.90	Augment and reconcile tenth interim period AAFAF/Treasury fee data.
15JJ	Ankura Consulting Group	11/11/2021	West, Erin	\$366	0.2	\$73.20	Review revised rate increase exhibit.
15JJ	Ankura Consulting Group	11/15/2021	Dalton, Andy	\$561	0.4	\$224.40	Review twelfth interim PREPA application.
15JJ	Ankura Consulting Group	11/15/2021	Dalton, Andy	\$561	5.2	\$2,917.20	Complete reconciliation and augmentation of tenth interim PREPA and AAFAF/Treasury fee data.
15JJ	Ankura Consulting Group	11/15/2021	Dalton, Andy	\$561	1.7	\$953.70	Perform initial database analysis of tenth interim fees.
15JJ	Ankura Consulting Group	11/16/2021	Dalton, Andy	\$561	0.3	\$168.30	Complete initial database analysis of tenth interim fees.

EXHIBIT E
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Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	11/16/2021	Dalton, Andy	\$561	0.2	\$112.20	Draft e-mail to Ms. West concerning tenth interim fees, including creating related data charts.
15JJ	Ankura Consulting Group	11/16/2021	Dalton, Andy	\$561	4.4	\$2,468.40	Analyze and quantify fees resulting from hourly rate increase through September 2020 and create related exhibits for the tenth interim letter report.
15JJ	Ankura Consulting Group	11/16/2021	West, Erin	\$366	0.2	\$73.20	Review correspondence and schedules prepared by Mr. Dalton regarding newly received data.
15JJ	Ankura Consulting Group	11/30/2021	West, Erin	\$366	0.1	\$36.60	Correspondence with counsel for Ankura on additional data submitted.
15JJ	Ankura Consulting Group	11/30/2021	Dalton, Andy	\$561	0.4	\$224.40	Review October PREPA fee statement and supporting data.
15JJ	Ankura Consulting Group	12/21/2021	West, Erin	\$366	0.2	\$73.20	Correspondence with Ankura on data files received.
15JJ	Ankura Consulting Group	12/22/2021	Dalton, Andy	\$561	0.3	\$168.30	Review PREPA November fee statement and supporting data.
15JJ	Ankura Consulting Group	12/23/2021	West, Erin	\$366	3.8	\$1,390.80	Review and analyze fee and newly-received expense data.
15JJ	Ankura Consulting Group	12/27/2021	West, Erin	\$366	0.2	\$73.20	Correspondence with Fee Examiner on status of review of fee applications.
15JJ	Ankura Consulting Group	12/28/2021	West, Erin	\$366	0.2	\$73.20	Correspondence with Mr. Battle on scheduling call to discuss fee application data submissions.
15JJ	Ankura Consulting Group	12/28/2021	West, Erin	\$366	0.1	\$36.60	Evaluate potential for negotiated reduction for backlogged and missing data applications.
15JJ	Ankura Consulting Group	12/29/2021	West, Erin	\$366	0.3	\$109.80	Prepare correspondence to Mr. Battle with summary of missing data for fee applications.
15JJ	Ankura Consulting Group	12/29/2021	Dalton, Andy	\$561	0.2	\$112.20	Exchange e-mail with Ms. West concerning eleventh and twelfth interim period supporting data.
15JJ	Ankura Consulting Group	12/29/2021	West, Erin	\$366	0.7	\$256.20	Conference with Mr. Battle and Mr. Barrett on missing data needed to advance review of fee applications and potential for settlement of all.
15JJ	Ankura Consulting Group	12/29/2021	West, Erin	\$366	0.2	\$73.20	Correspondence with Fee Examiner on proposal for resolution of outstanding fee applications.
15JJ	Ankura Consulting Group	12/29/2021	West, Erin	\$366	0.2	\$73.20	Correspondence with Mr. Dalton on PREPA data outstanding.
15JJ	Ankura Consulting Group	12/29/2021	West, Erin	\$366	0.1	\$36.60	Correspondence with Mr. Barrett on upload of data.
15JJ	Ankura Consulting Group	12/30/2021	Dalton, Andy	\$561	0.9	\$504.90	Review twelfth interim fee application for AAFAF/Treasury and supporting electronic data.
15JJ	Ankura Consulting Group	1/3/2022	West, Erin	\$500	0.6	\$300.00	Draft letter report.
15JJ	Ankura Consulting Group	1/13/2022	Dalton, Andy	\$561	1.4	\$785.40	Review and reconcile eleventh interim period fee and expense data supporting PREPA and AAFAF/Treasury applications.
15JJ	Ankura Consulting Group	1/14/2022	Dalton, Andy	\$561	4.3	\$2,412.30	Review, and augment eleventh interim period fee and expense data supporting the PREPA and AAFAF/Treasury applications.
15JJ	Ankura Consulting Group	1/17/2022	West, Erin	\$500	3.8	\$1,900.00	Review and analyze data for fee application.
15JJ	Ankura Consulting Group	1/18/2022	West, Erin	\$500	3.4	\$1,700.00	Draft exhibits for fee and expense reductions.
15JJ	Ankura Consulting Group	1/18/2022	Dalton, Andy	\$561	0.7	\$392.70	Complete the reconciliation and verification of eleventh interim fee and expense data.
15JJ	Ankura Consulting Group	1/18/2022	Dalton, Andy	\$561	1.9	\$1,065.90	Perform initial database analysis of eleventh interim fees and expenses billed to PREPA and AAFAF/Treasury.
15JJ	Ankura Consulting Group	1/18/2022	Dalton, Andy	\$561	2.8	\$1,570.80	Analyze and quantify fees resulting from hourly rate increases through January 2021.
15JJ	Ankura Consulting Group	1/18/2022	West, Erin	\$500	0.3	\$150.00	Correspondence with Fee Examiner on draft exhibits and report.
15JJ	Ankura Consulting Group	1/19/2022	Dalton, Andy	\$561	1.3	\$729.30	Complete the quantification of hourly rate increases through January 2021 and create rate increase exhibit for the eleventh interim letter report.
15JJ	Ankura Consulting Group	1/19/2022	Dalton, Andy	\$561	0.2	\$112.20	Draft e-mail to Ms. West concerning eleventh interim fee and expense data including creating related data charts.
15JJ	Ankura Consulting Group	1/19/2022	West, Erin	\$500	0.4	\$200.00	Review correspondence and analysis of data for recently provided fee applications from Mr. Dalton.
15JJ	Ankura Consulting Group	1/20/2022	Dalton, Andy	\$561	4.1	\$2,300.10	Review and reconcile twelfth interim fee and expense data supporting the AAFAF/Treasury and PREPA applications.
15JJ	Ankura Consulting Group	1/24/2022	Dalton, Andy	\$561	3.1	\$1,739.10	Reconcile and augment twelfth interim period fee and expense data.
15JJ	Ankura Consulting Group	1/25/2022	Dalton, Andy	\$561	1.8	\$1,009.80	Perform initial database analysis of twelfth interim period fees and expenses.
15JJ	Ankura Consulting Group	1/25/2022	Dalton, Andy	\$561	3.7	\$2,075.70	Analyze and quantify fees resulting from hourly rate increases through May 2021 and create rate exhibit for the twelfth interim letter report.

EXHIBIT E
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Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	1/25/2022	Dalton, Andy	\$561	0.2	\$112.20	Draft e-mail to Ms. West concerning twelfth interim fee and expense data including creating related data charts.
15JJ	Ankura Consulting Group	1/25/2022	West, Erin	\$500	0.2	\$100.00	Review correspondence from Mr. Dalton with summary of recently uploaded data and errors.
15JJ	Ankura Consulting Group	1/31/2022	West, Erin	\$500	0.1	\$50.00	Review monthly fee statement received.
15JJ	Ankura Consulting Group	1/31/2022	Dalton, Andy	\$561	0.4	\$224.40	Review PREPA December fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	2/7/2022	Dalton, Andy	\$561	0.3	\$168.30	Review PREPA thirteenth interim fee application.
15JJ	Ankura Consulting Group	2/8/2022	West, Erin	\$500	2.8	\$1,400.00	Draft letter report.
15JJ	Ankura Consulting Group	2/9/2022	West, Erin	\$500	0.2	\$100.00	Review notices of withdrawal of interim fee applications.
15JJ	Ankura Consulting Group	2/18/2022	West, Erin	\$500	5.2	\$2,600.00	Draft letter report and exhibits.
15JJ	Ankura Consulting Group	2/28/2022	West, Erin	\$500	4.6	\$2,300.00	Review and analyze fee data.
15JJ	Ankura Consulting Group	3/2/2022	Dalton, Andy	\$561	0.5	\$280.50	Review January PREPA fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	3/8/2022	West, Erin	\$500	3.0	\$1,500.00	Review and analyze fee and expense data.
15JJ	Ankura Consulting Group	3/10/2022	West, Erin	\$500	0.2	\$100.00	Conference with Ms. Stadler on status of response to pending letter report and potential for global resolution proposal.
15JJ	Ankura Consulting Group	3/10/2022	Stadler, Katherine	\$537	0.2	\$107.40	Conference with Ms. West on status of response to pending letter report and potential for global resolution proposal.
15JJ	Ankura Consulting Group	3/14/2022	West, Erin	\$500	0.2	\$100.00	Review draft proposed orders for court summary report.
15JJ	Ankura Consulting Group	3/18/2022	West, Erin	\$500	4.3	\$2,150.00	Review and analyze fee and expense data.
15JJ	Ankura Consulting Group	3/19/2022	West, Erin	\$500	0.2	\$100.00	Correspondence with Mr. Barrett on submission of fee statements.
15JJ	Ankura Consulting Group	3/22/2022	Dalton, Andy	\$561	0.3	\$168.30	Review June and July AAFAT/Treasury invoices, electronic data, and receipts.
15JJ	Ankura Consulting Group	3/22/2022	Dalton, Andy	\$561	0.5	\$280.50	Review thirteenth interim AAFAT/Treasury fee application and reconcile monthly fee and expense figures for all projects.
15JJ	Ankura Consulting Group	3/23/2022	West, Erin	\$500	3.5	\$1,750.00	Continue review and analysis of fee application data.
15JJ	Ankura Consulting Group		Matter Totals		146.6	\$77,065.80	
15KK	Filsinger Energy	1/11/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Ms. Morin about status of final fee applications.
15KK	Filsinger Energy		Matter Totals		0.2	\$49.40	
15LL	McKinsey & Company	10/6/2021	Stadler, Katherine	\$537	1.8	\$966.60	Review twelfth interim fee period applications.
15LL	McKinsey & Company	10/6/2021	Stadler, Katherine	\$537	5.3	\$2,846.10	Begin drafting summary report on twelfth interim fee application.
15LL	McKinsey & Company	10/7/2021	Stadler, Katherine	\$537	3.2	\$1,718.40	Continue review and analysis of twelfth interim fee applications.
15LL	McKinsey & Company	10/11/2021	Stadler, Katherine	\$537	4.1	\$2,201.70	Continue detailed review of twelfth interim fee period applications.
15LL	McKinsey & Company	10/12/2021	Stadler, Katherine	\$537	1.7	\$912.90	Continue review of twelfth interim fee application and supporting materials.
15LL	McKinsey & Company	10/13/2021	Dalton, Andy	\$561	0.1	\$56.10	Verify figures in exhibit of twelfth interim period effective blended hourly rates.
15LL	McKinsey & Company	10/13/2021	Stadler, Katherine	\$537	2.1	\$1,127.70	Complete twelfth interim fee period report.
15LL	McKinsey & Company	10/13/2021	Stadler, Katherine	\$537	3.3	\$1,772.10	Develop exhibits for calculation of estimated hourly rate.
15LL	McKinsey & Company	2/10/2022	Stadler, Katherine	\$537	0.8	\$429.60	Review filed fee applications and prior interim reports in preparation for final fee process.
15LL	McKinsey & Company		Matter Totals		22.4	\$12,031.20	
15MM	Ernst & Young	10/4/2021	Dalton, Andy	\$561	2.4	\$1,346.40	Review, reconcile, and augment twelfth interim fee and expense data.
15MM	Ernst & Young	10/5/2021	Dalton, Andy	\$561	3.9	\$2,187.90	Reconcile and augment twelfth interim fee data.
15MM	Ernst & Young	10/6/2021	Viola, Leah	\$399	0.4	\$159.60	Review preliminary audit summary on twelfth period application.
15MM	Ernst & Young	10/6/2021	Dalton, Andy	\$561	3.8	\$2,131.80	Analyze and quantify fees resulting from hourly rate increases through May 2021 and create rate exhibit for the twelfth interim letter report.
15MM	Ernst & Young	10/6/2021	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning twelfth interim fee and expense data.
15MM	Ernst & Young	10/7/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Tague on October 2021 budget submission and review of same.
15MM	Ernst & Young	10/7/2021	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Tague on amended twelfth interim application.
15MM	Ernst & Young	10/7/2021	Dalton, Andy	\$561	0.1	\$56.10	Review October budget.
15MM	Ernst & Young	10/8/2021	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Tague on twelfth interim application to be filed.
15MM	Ernst & Young	10/11/2021	Viola, Leah	\$399	0.3	\$119.70	Begin reviewing amended twelfth period application.
15MM	Ernst & Young	10/12/2021	Dalton, Andy	\$561	0.2	\$112.20	Review amended twelfth interim fee application.

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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15MM	Ernst & Young	10/12/2021	Viola, Leah	\$399	0.6	\$239.40	Continue reviewing amended twelfth interim application.
15MM	Ernst & Young	10/12/2021	Viola, Leah	\$399	1.6	\$638.40	Begin analyzing twelfth period fees in database application.
15MM	Ernst & Young	10/12/2021	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Fee Examiner on summary of amendments to twelfth interim application.
15MM	Ernst & Young	10/12/2021	Viola, Leah	\$399	0.5	\$199.50	Review docketing and clerical errors in connection with amended twelfth interim application and correspondence with Mr. Tague on same.
15MM	Ernst & Young	10/13/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Dalton on potential twelfth period adjustments to supporting billing data for database application.
15MM	Ernst & Young	10/13/2021	Dalton, Andy	\$561	0.1	\$56.10	Exchange e-mail with Ms. Viola concerning amended twelfth interim fee application.
15MM	Ernst & Young	10/13/2021	Viola, Leah	\$399	1.8	\$718.20	Continue reviewing twelfth period fees in database application.
15MM	Ernst & Young	10/13/2021	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Tague on docketing errors in connection with amended twelfth period application.
15MM	Ernst & Young	10/15/2021	Viola, Leah	\$399	0.1	\$39.90	Review second revised amended twelfth interim application and correspondence.
15MM	Ernst & Young	10/15/2021	Dalton, Andy	\$561	0.1	\$56.10	Review second amended twelfth interim fee application.
15MM	Ernst & Young	10/17/2021	Viola, Leah	\$399	1.5	\$598.50	Continue analyzing twelfth interim fees in database application.
15MM	Ernst & Young	10/18/2021	Viola, Leah	\$399	6.2	\$2,473.80	Continue reviewing twelfth interim fees in database application.
15MM	Ernst & Young	10/19/2021	Viola, Leah	\$399	2.9	\$1,157.10	Continue reviewing twelfth period fees in database application.
15MM	Ernst & Young	10/20/2021	Viola, Leah	\$399	2.4	\$957.60	Continue reviewing twelfth period fees in database application.
15MM	Ernst & Young	10/22/2021	Viola, Leah	\$399	1.6	\$638.40	Continue reviewing twelfth period fees in database application.
15MM	Ernst & Young	10/23/2021	Viola, Leah	\$399	3.1	\$1,236.90	Continue reviewing twelfth period fees in database application.
15MM	Ernst & Young	10/23/2021	Viola, Leah	\$399	0.4	\$159.60	Review twelfth period expenses and supporting documentation in database application.
15MM	Ernst & Young	10/23/2021	Viola, Leah	\$399	0.5	\$199.50	Begin drafting twelfth period exhibits.
15MM	Ernst & Young	10/25/2021	Viola, Leah	\$399	1.4	\$558.60	Continue analyzing twelfth period fees in database application.
15MM	Ernst & Young	10/25/2021	Viola, Leah	\$399	1.3	\$518.70	Continue drafting twelfth period exhibits.
15MM	Ernst & Young	11/15/2021	Viola, Leah	\$399	1.4	\$558.60	Draft twelfth period exhibits.
15MM	Ernst & Young	11/16/2021	Viola, Leah	\$399	2.3	\$917.70	Continue drafting twelfth period exhibits.
15MM	Ernst & Young	11/17/2021	Viola, Leah	\$399	0.7	\$279.30	Continue drafting twelfth period exhibits.
15MM	Ernst & Young	11/18/2021	Dalton, Andy	\$561	0.1	\$56.10	Review November and December budgets.
15MM	Ernst & Young	11/23/2021	Viola, Leah	\$399	3.2	\$1,276.80	Revise twelfth period exhibits.
15MM	Ernst & Young	11/24/2021	Viola, Leah	\$399	0.4	\$159.60	Continue revising twelfth period exhibits.
15MM	Ernst & Young	11/29/2021	Viola, Leah	\$399	1.6	\$638.40	Continue drafting exhibits.
15MM	Ernst & Young	11/30/2021	Viola, Leah	\$399	3.8	\$1,516.20	Continue drafting exhibits.
15MM	Ernst & Young	11/30/2021	Viola, Leah	\$399	0.7	\$279.30	Continue drafting twelfth period report.
15MM	Ernst & Young	12/1/2021	Viola, Leah	\$399	0.9	\$359.10	Analyze twelfth period staffing.
15MM	Ernst & Young	12/6/2021	Viola, Leah	\$399	3.9	\$1,556.10	Continue drafting exhibits, including cross-references.
15MM	Ernst & Young	12/7/2021	Viola, Leah	\$399	3.8	\$1,516.20	Continue drafting report.
15MM	Ernst & Young	12/7/2021	Viola, Leah	\$399	0.9	\$359.10	Continue revising exhibits.
15MM	Ernst & Young	12/14/2021	Viola, Leah	\$399	2.7	\$1,077.30	Continue drafting report.
15MM	Ernst & Young	12/15/2021	Viola, Leah	\$399	0.7	\$279.30	Revise report.
15MM	Ernst & Young	12/15/2021	Viola, Leah	\$399	1.5	\$598.50	Revise exhibits.
15MM	Ernst & Young	12/15/2021	Viola, Leah	\$399	0.3	\$119.70	Review audit summary on twelfth period application and forward draft report to Fee Examiner.
15MM	Ernst & Young	12/16/2021	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Tague and Mr. Neziroski on twelfth period report.
15MM	Ernst & Young	12/16/2021	Boucher, Kathleen	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
15MM	Ernst & Young	12/16/2021	Viola, Leah	\$399	0.5	\$199.50	Review Fee Examiner comments and revisions to report.
15MM	Ernst & Young	12/17/2021	Viola, Leah	\$399	0.5	\$199.50	Review and revise final report and exhibits and correspondence to professional on same.
15MM	Ernst & Young	12/17/2021	Viola, Leah	\$399	1.1	\$438.90	Revise exhibits requested by professional.
15MM	Ernst & Young	1/3/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Tague and Mr. Neziroski on interim schedule.
15MM	Ernst & Young	1/24/2022	Viola, Leah	\$399	0.2	\$79.80	Begin reviewing thirteenth interim application.
15MM	Ernst & Young	1/25/2022	Dalton, Andy	\$561	0.4	\$224.40	Review thirteenth interim fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15MM	Ernst & Young	1/30/2022	Viola, Leah	\$399	3.5	\$1,396.50	Begin reviewing professional's response to twelfth period report.
15MM	Ernst & Young	2/2/2022	Viola, Leah	\$399	0.3	\$119.70	Continue analyzing professional's response to report.
15MM	Ernst & Young	2/3/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Tague on order concerning compliance with PRRADA and denial of thirteenth interim application.
15MM	Ernst & Young	2/7/2022	Viola, Leah	\$399	3.1	\$1,236.90	Continue reviewing response to report.
15MM	Ernst & Young	2/18/2022	Viola, Leah	\$399	0.1	\$39.90	Review January through March 2022 budget submission.
15MM	Ernst & Young	2/18/2022	Dalton, Andy	\$561	0.1	\$56.10	Review January-March budgets.
15MM	Ernst & Young	3/1/2022	Viola, Leah	\$399	0.3	\$119.70	Review thirteenth period submissions.
15MM	Ernst & Young	3/1/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Tague and Mr. Neziroski on thirteenth interim application and supporting submissions.
15MM	Ernst & Young	3/4/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Neziroski on thirteenth period submissions and preliminary review of same.
15MM	Ernst & Young	3/4/2022	Dalton, Andy	\$561	0.3	\$168.30	Review electronic expense data and documentation from June through September.
15MM	Ernst & Young	3/7/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Neziroski on incomplete data submission for thirteenth interim application.
15MM	Ernst & Young	3/7/2022	Viola, Leah	\$399	2.1	\$837.90	Continue reviewing professional's response to twelfth interim report.
15MM	Ernst & Young	3/7/2022	Dalton, Andy	\$561	0.3	\$168.30	Initial review of thirteenth period electronic fee data.
15MM	Ernst & Young	3/9/2022	Viola, Leah	\$399	2.5	\$997.50	Continue analyzing professional's response for recommendation.
15MM	Ernst & Young	3/11/2022	Viola, Leah	\$399	2.4	\$957.60	Continue reviewing professional's response on twelfth interim application.
15MM	Ernst & Young	3/14/2022	Viola, Leah	\$399	3.2	\$1,276.80	Continue analyzing twelfth interim staffing for recommendation.
15MM	Ernst & Young	3/14/2022	Viola, Leah	\$399	0.6	\$239.40	Correspondence with Mr. Tague and Mr. Neziroski on final application process and twelfth period recommendation.
15MM	Ernst & Young	3/14/2022	Viola, Leah	\$399	0.4	\$159.60	Conference with Mr. Tague and Mr. Neziroski on final application process and twelfth period recommendation.
15MM	Ernst & Young	3/14/2022	Viola, Leah	\$399	1.2	\$478.80	Correspondence and conference with Mr. Williamson on twelfth period recommendation.
15MM	Ernst & Young	3/15/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Tague on anticipated deferral of pending application
15MM	Ernst & Young	3/16/2022	Viola, Leah	\$399	0.5	\$199.50	Conference with Mr. Tague on resolution of twelfth period application.
15MM	Ernst & Young	3/16/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Tague and Mr. Williamson on resolution of twelfth period application.
15MM	Ernst & Young	3/25/2022	Viola, Leah	\$399	0.3	\$119.70	Analyze matter segregation for final fee applications.
15MM	Ernst & Young	3/25/2022	Viola, Leah	\$399	0.3	\$119.70	Conference with Ms. Stadler on matter segregation and final fee applications.
15MM	Ernst & Young	3/25/2022	Stadler, Katherine	\$537	0.3	\$161.10	Conference with Ms. Viola on matter segregation and final fee applications.
15MM	Ernst & Young		Matter Totals		94.4	\$39,574.00	
15PP	Andrew Wolfe	11/8/2021	Viola, Leah	\$399	0.5	\$199.50	Preliminary review of thirteenth interim application and correspondence with Mr. Chubak on contract documentation and support needed.
15PP	Andrew Wolfe	11/8/2021	Dalton, Andy	\$561	0.1	\$56.10	Review thirteenth interim fee application.
15PP	Andrew Wolfe	11/29/2021	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Chubak on supporting submission for pending application and review engagement agreement for fiscal year 2022.
15PP	Andrew Wolfe	11/29/2021	Dalton, Andy	\$561	0.5	\$280.50	Review fee and expense data from July through October and FY22 contract.
15PP	Andrew Wolfe	11/30/2021	Dalton, Andy	\$561	3.4	\$1,907.40	Review reconcile and augment thirteenth interim fee and expense data.
15PP	Andrew Wolfe	11/30/2021	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of thirteenth interim fees and expenses and draft related e-mail to Ms. Viola.
15PP	Andrew Wolfe	1/12/2022	Viola, Leah	\$399	0.4	\$159.60	Review thirteenth period application and fees in database application.
15PP	Andrew Wolfe	1/12/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Williamson on proposed recommendation for thirteenth period application.
15PP	Andrew Wolfe	1/13/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Chubak on recommendation for thirteenth period application.
15PP	Andrew Wolfe	1/25/2022	Dalton, Andy	\$561	0.3	\$168.30	Review November and December fee and expense data and related receipts.
15PP	Andrew Wolfe	3/17/2022	Dalton, Andy	\$561	0.1	\$56.10	Review fourteenth interim application.
15PP	Andrew Wolfe		Matter Totals		6.3	\$3,275.10	

EXHIBIT E
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Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15RR	Marini Pietrantonio Muniz, LLC	10/4/2021	Viola, Leah	\$399	0.4	\$159.60	Revise consolidated report on tenth and eleventh period applications and correspondence with Fee Examiner on further revisions to consolidated report.
15RR	Marini Pietrantonio Muniz, LLC	10/4/2021	Boucher, Kathleen	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
15RR	Marini Pietrantonio Muniz, LLC	10/4/2021	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Ms. Blay on supporting electronic billing detail for twelfth period application.
15RR	Marini Pietrantonio Muniz, LLC	10/4/2021	Viola, Leah	\$399	0.7	\$279.30	Revise consolidated tenth and eleventh period exhibits.
15RR	Marini Pietrantonio Muniz, LLC	10/4/2021	Viola, Leah	\$399	0.4	\$159.60	Review final consolidated tenth and eleventh period report and exhibits before sending to professional.
15RR	Marini Pietrantonio Muniz, LLC	10/12/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Blay on pending tenth and eleventh period applications and potential inclusion in upcoming supplemental report.
15RR	Marini Pietrantonio Muniz, LLC	10/13/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Blay on revised twelfth period supporting electronic billing data.
15RR	Marini Pietrantonio Muniz, LLC	10/13/2021	Dalton, Andy	\$561	0.2	\$112.20	Initial review of revised/supplemental LEDES data covering the tenth and eleventh interim fee periods.
15RR	Marini Pietrantonio Muniz, LLC	10/15/2021	Viola, Leah	\$399	1.4	\$558.60	Review professional's response to consolidated report on tenth and eleventh period applications, including expense documentation and additional contracts.
15RR	Marini Pietrantonio Muniz, LLC	10/15/2021	Dalton, Andy	\$561	1.2	\$673.20	Review 83 supplemental tenth and eleventh LEDES files provided by firm for any additions or revisions to original data submission.
15RR	Marini Pietrantonio Muniz, LLC	10/15/2021	Dalton, Andy	\$561	0.1	\$56.10	Exchange e-mail with Ms. Viola concerning supplemental data provided by firm.
15RR	Marini Pietrantonio Muniz, LLC	10/15/2021	Viola, Leah	\$399	0.6	\$239.40	Draft negotiation summary on tenth and eleventh period applications.
15RR	Marini Pietrantonio Muniz, LLC	10/15/2021	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Dalton on supplemental electronic billing data and allocate fee adjustment for tenth and eleventh period applications.
15RR	Marini Pietrantonio Muniz, LLC	10/15/2021	Viola, Leah	\$399	0.3	\$119.70	Develop recommendation for tenth and eleventh period applications.
15RR	Marini Pietrantonio Muniz, LLC	10/15/2021	Viola, Leah	\$399	0.3	\$119.70	Correspondence with professional on tenth and eleventh period resolution and expense documentation.
15RR	Marini Pietrantonio Muniz, LLC	11/15/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Blay on interim schedule and hearing dates.
15RR	Marini Pietrantonio Muniz, LLC	11/16/2021	Dalton, Andy	\$561	0.2	\$112.20	Review eleventh interim fee application.
15RR	Marini Pietrantonio Muniz, LLC	1/19/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Ms. Blay on pending interim applications.
15RR	Marini Pietrantonio Muniz, LLC	1/24/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Ms. Blay on electronic billing submissions for pending applications.
15RR	Marini Pietrantonio Muniz, LLC	3/7/2022	Viola, Leah	\$399	0.4	\$159.60	Review status of pending applications and correspondence with Mr. Labarca and Mr. Rosado on same.
15RR	Marini Pietrantonio Muniz, LLC	3/7/2022	Dalton, Andy	\$561	0.7	\$392.70	Initial review of resubmitted twelfth interim LEDES data and first submission of thirteenth interim LEDES data.
15RR	Marini Pietrantonio Muniz, LLC	3/8/2022	Viola, Leah	\$399	0.2	\$79.80	Review preliminary audit summary on tenth interim application.
15RR	Marini Pietrantonio Muniz, LLC	3/8/2022	Dalton, Andy	\$561	3.7	\$2,075.70	Review, reconcile, and augment twelfth interim fee and expense data.
15RR	Marini Pietrantonio Muniz, LLC	3/8/2022	Dalton, Andy	\$561	0.5	\$280.50	Perform initial database analysis of twelfth interim fees and expenses.
15RR	Marini Pietrantonio Muniz, LLC	3/8/2022	Dalton, Andy	\$561	2.4	\$1,346.40	Analyze and quantify fees resulting from hourly rate increases through May 2021.
15RR	Marini Pietrantonio Muniz, LLC	3/8/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning twelfth interim fee and expense data.
15RR	Marini Pietrantonio Muniz, LLC	3/13/2022	Viola, Leah	\$399	4.1	\$1,635.90	Review twelfth period fees in database application.
15RR	Marini Pietrantonio Muniz, LLC	3/14/2022	Dalton, Andy	\$561	2.6	\$1,458.60	Review, reconcile, and augment thirteenth interim period fee and expense data.
15RR	Marini Pietrantonio Muniz, LLC	3/15/2022	Dalton, Andy	\$561	0.5	\$280.50	Complete the reconciliation and augmentation of thirteenth interim fee data.
15RR	Marini Pietrantonio Muniz, LLC	3/15/2022	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of thirteenth interim fees and expenses.
15RR	Marini Pietrantonio Muniz, LLC	3/15/2022	Dalton, Andy	\$561	2.2	\$1,234.20	Analyze and quantify fees resulting from hourly rate increases and create rate exhibits for the letter report.
15RR	Marini Pietrantonio Muniz, LLC	3/15/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning thirteenth interim fee and expense data.
15RR	Marini Pietrantonio Muniz, LLC	3/17/2022	Viola, Leah	\$399	0.8	\$319.20	Continue reviewing twelfth period fees in database application.
15RR	Marini Pietrantonio Muniz, LLC	3/17/2022	Viola, Leah	\$399	0.1	\$39.90	Review thirteenth period preliminary audit summary.
15RR	Marini Pietrantonio Muniz, LLC	3/18/2022	Viola, Leah	\$399	0.4	\$159.60	Review twelfth and thirteenth period expenses in database application.
15RR	Marini Pietrantonio Muniz, LLC	3/18/2022	Viola, Leah	\$399	0.2	\$79.80	Begin drafting expense exhibits.
15RR	Marini Pietrantonio Muniz, LLC	3/18/2022	Viola, Leah	\$399	1.3	\$518.70	Begin reviewing thirteenth period fees in database application.

EXHIBIT E
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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15RR	Marini Pietrantonio Muniz, LLC	3/20/2022	Viola, Leah	\$399	1.9	\$758.10	Continue reviewing thirteenth period fees in database application.
15RR	Marini Pietrantonio Muniz, LLC	3/21/2022	Viola, Leah	\$399	1.4	\$558.60	Begin drafting consolidated report on pending applications.
15RR	Marini Pietrantonio Muniz, LLC	3/21/2022	Viola, Leah	\$399	0.8	\$319.20	Begin drafting fee exhibits for consolidated report.
15RR	Marini Pietrantonio Muniz, LLC	3/21/2022	Viola, Leah	\$399	1.2	\$478.80	Review multiple Fiscal Year 2021 contracts.
15RR	Marini Pietrantonio Muniz, LLC	3/21/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Rosado requesting documentation for pending applications.
15RR	Marini Pietrantonio Muniz, LLC	3/22/2022	Viola, Leah	\$399	2.4	\$957.60	Continue drafting exhibits.
15RR	Marini Pietrantonio Muniz, LLC	3/22/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Rosado on contract documentation and timekeeper approvals.
15RR	Marini Pietrantonio Muniz, LLC	3/22/2022	Viola, Leah	\$399	0.6	\$239.40	Review supplemental contract documentation.
15RR	Marini Pietrantonio Muniz, LLC	3/23/2022	Viola, Leah	\$399	0.3	\$119.70	Review summer associate fees, correspondence with Mr. Dalton on same.
15RR	Marini Pietrantonio Muniz, LLC	3/23/2022	Viola, Leah	\$399	0.9	\$359.10	Revise exhibits.
Review new AAFAP and GDB contracts for professional services and e-mail from Ms. Viola concerning							
15RR	Marini Pietrantonio Muniz, LLC	3/23/2022	Dalton, Andy	\$561	0.3	\$168.30	summer associates labeled as paralegals in the thirteenth interim fee application.
15RR	Marini Pietrantonio Muniz, LLC	3/24/2022	Viola, Leah	\$399	1.8	\$718.20	Revise exhibits.
15RR	Marini Pietrantonio Muniz, LLC	3/24/2022	Viola, Leah	\$399	0.7	\$279.30	Continue drafting fee exhibits.
15RR	Marini Pietrantonio Muniz, LLC	3/24/2022	Viola, Leah	\$399	0.2	\$79.80	Continue drafting report.
15RR	Marini Pietrantonio Muniz, LLC	3/25/2022	Viola, Leah	\$399	2.2	\$877.80	Continue drafting report.
15RR	Marini Pietrantonio Muniz, LLC	3/25/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Ms. Stadler on matter segregation and final fee applications.
15RR	Marini Pietrantonio Muniz, LLC	3/25/2022	Stadler, Katherine	\$537	0.2	\$107.40	Conference with Ms. Viola on matter segregation and final fee applications.
15RR	Marini Pietrantonio Muniz, LLC	Matter Totals			44.1	\$20,025.10	
15SS	DLA Piper	9/28/2021	West, Erin	\$366	0.1	\$36.60	Review correspondence from Mr. Davila on holdback and amended order.
15SS	DLA Piper	9/30/2021	West, Erin	\$366	0.1	\$36.60	Correspondence with Mr. Davila on holdback.
15SS	DLA Piper	10/1/2021	West, Erin	\$366	0.1	\$36.60	Correspondence with Mr. Davila on holdback.
Conference and correspondence with Ms. Boucher and Ms. West on reconciliation of compensation							
15SS	DLA Piper	10/5/2021	Viola, Leah	\$399	0.3	\$119.70	orders with fees requested.
Communication with Ms. Viola and Ms. West about possible order error and review of documents							
15SS	DLA Piper	10/5/2021	Boucher, Kathleen	\$247	0.3	\$74.10	about the same.
15SS	DLA Piper	10/5/2021	West, Erin	\$366	0.1	\$36.60	Correspondence with Mr. Davila on question related to final fee application reconciliation.
Correspondence with Ms. Viola and Ms. Boucher on amended DLA interim fee application noting							
15SS	DLA Piper	10/5/2021	West, Erin	\$366	0.3	\$109.80	accounting error.
Review interim and final compensation orders and fee applications in connection with professional's							
15SS	DLA Piper	10/8/2021	Viola, Leah	\$399	0.6	\$239.40	request for amended order.
15SS	DLA Piper	10/8/2021	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Davila on first interim and final fee request and request for amended order.
Correspondence with Mr. Davila and Ms. West on final adjustment information for release of							
15SS	DLA Piper	12/13/2021	Viola, Leah	\$399	0.2	\$79.80	holdback.
Correspondence with Mr. Davila and Ms. Viola on calculation of adjustments for agreed reduction in							
15SS	DLA Piper	12/13/2021	West, Erin	\$366	0.2	\$73.20	fees and expenses requested.
Correspondence with Mr. Davila on request for reduction allocated by invoice for June - September							
15SS	DLA Piper	12/15/2021	West, Erin	\$366	0.2	\$73.20	2018 period.
Analyze negotiation summary and fee order to determine allocation of reductions per request of DLA							
15SS	DLA Piper	12/15/2021	West, Erin	\$366	1.1	\$402.60	Piper.
15SS	DLA Piper	Matter Totals			3.9	\$1,437.90	
15UU	Citigroup Global Markets	11/3/2021	Andres, Carla	\$375	0.5	\$187.50	Meeting with Ms. Schmidt to discuss transition of Citigroup.
15UU	Citigroup Global Markets	11/3/2021	Schmidt, Linda	\$375	0.5	\$187.50	Meeting with Ms. Andres to discuss transition of Citigroup.
15UU	Citigroup Global Markets	11/3/2021	Schmidt, Linda	\$375	0.4	\$150.00	Review additional information and data provided on subprofessionals.
15UU	Citigroup Global Markets	11/22/2021	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Mr. Chubak on 4th-5th and 7th-9th fee applications.
15UU	Citigroup Global Markets	11/23/2021	Andres, Carla	\$375	0.1	\$37.50	Review email from Mr. Chubak.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15UU	Citigroup Global Markets	11/24/2021	Andres, Carla	\$375	4.3	\$1,612.50	Review fifth interim fee application fee detail.
15UU	Citigroup Global Markets	11/29/2021	Dalton, Andy	\$561	1.1	\$617.10	Review fee data from January through June 2021.
15UU	Citigroup Global Markets	11/30/2021	Andres, Carla	\$375	0.4	\$150.00	Call with Ms. Stadler to discuss CitiGroup meeting with Ms. Stadler and Mr. Williamson and agreed expectations.
15UU	Citigroup Global Markets	11/30/2021	Stadler, Katherine	\$537	0.4	\$214.80	Call with Ms. Andres to discuss CitiGroup meeting with Ms. Andres and Mr. Williamson and agreed expectations.
15UU	Citigroup Global Markets	11/30/2021	Schmidt, Linda	\$375	0.5	\$187.50	Conference with Ms. Andres on review of 4th through 9th interim applications, including missing documentation and data.
15UU	Citigroup Global Markets	11/30/2021	Schmidt, Linda	\$375	0.3	\$112.50	Correspondence with Mr. Chubak on status of 4th and 5th interim applications and requested documentation for certain significant expenses.
15UU	Citigroup Global Markets	11/30/2021	Andres, Carla	\$375	0.5	\$187.50	Internal communication with Ms. Schmidt to discuss Citigroup outside counsel fees and responses to inquiries on sub-retained professionals.
15UU	Citigroup Global Markets	11/30/2021	Andres, Carla	\$375	0.6	\$225.00	Begin draft letter report on fifth interim fee application.
15UU	Citigroup Global Markets	11/30/2021	Andres, Carla	\$375	0.2	\$75.00	Internal communications with Mr. Dalton addressing data analysis for fourth and fifth interim periods.
15UU	Citigroup Global Markets	11/30/2021	Andres, Carla	\$375	5.7	\$2,137.50	Continue review and analysis of fifth interim fee application.
15UU	Citigroup Global Markets	11/30/2021	Dalton, Andy	\$561	0.2	\$112.20	Exchange e-mail with Ms. Andres concerning data and hours billed in the fifth interim application.
15UU	Citigroup Global Markets	12/1/2021	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Mr. Chubak on expense documentation for 4th-9th interim fee applications.
15UU	Citigroup Global Markets	12/1/2021	Larson, Ryan	\$350	0.9	\$315.00	Analyze second amended and restated engagement letter to determine agreed compensation, expenses, and success fees.
15UU	Citigroup Global Markets	12/1/2021	Larson, Ryan	\$350	0.2	\$70.00	Conference with Ms. Andres about second amended and restated engagement letter and associated fees and expenses.
15UU	Citigroup Global Markets	12/1/2021	Larson, Ryan	\$350	1.5	\$525.00	Draft memo regarding second amended and restated letter summarizing fees and expenses.
15UU	Citigroup Global Markets	12/1/2021	Viola, Leah	\$399	1.0	\$399.00	Draft exhibits on outside counsel fees and expenses.
15UU	Citigroup Global Markets	12/1/2021	Andres, Carla	\$375	0.6	\$225.00	Revisions to Letter Report.
15UU	Citigroup Global Markets	12/1/2021	Andres, Carla	\$375	0.2	\$75.00	Telephone call with Mr. Larson on Citigroup role.
15UU	Citigroup Global Markets	12/2/2021	Larson, Ryan	\$350	0.6	\$210.00	Revise summary of fees, expenses and success fees related to second amended and restated engagement letter.
15UU	Citigroup Global Markets	12/6/2021	Andres, Carla	\$375	0.5	\$187.50	Continue drafting letter report.
15UU	Citigroup Global Markets	12/6/2021	Andres, Carla	\$375	0.5	\$187.50	Telephone conference with Ms. Stadler on review of fee application to discuss prior meeting with professional.
15UU	Citigroup Global Markets	12/6/2021	Stadler, Katherine	\$537	0.5	\$268.50	Telephone conference with Ms. Andres on review of fee application to discuss prior meeting with professional.
15UU	Citigroup Global Markets	12/7/2021	Andres, Carla	\$375	0.2	\$75.00	Communication with Fee Examiner to discuss Citigroup fee applications.
15UU	Citigroup Global Markets	12/10/2021	Schmidt, Linda	\$375	0.1	\$37.50	Conference with Ms. Andres on review of 4th and 5th interim fee applications.
15UU	Citigroup Global Markets	12/10/2021	Andres, Carla	\$375	0.1	\$37.50	Communication with Ms. Schmidt in connection with fourth and fifth interim application.
15UU	Citigroup Global Markets	12/14/2021	Larson, Ryan	\$350	0.8	\$280.00	Review hearing transcripts from plan confirmation to evaluate professional's role.
15UU	Citigroup Global Markets	12/27/2021	Andres, Carla	\$375	4.4	\$1,650.00	Continue review of fee application.
15UU	Citigroup Global Markets	3/7/2022	Andres, Carla	\$375	2.3	\$862.50	Continue analysis of fourth fee application.
15UU	Citigroup Global Markets	3/7/2022	Andres, Carla	\$375	0.4	\$150.00	Prepare draft exhibits to fourth letter report.
15UU	Citigroup Global Markets	3/7/2022	Andres, Carla	\$375	0.5	\$187.50	Review communications from Mr. Chubak discussing support for professional expenses.
15UU	Citigroup Global Markets	3/7/2022	Andres, Carla	\$375	0.8	\$300.00	Analysis of Storch Amini invoices and multiple fee applications to align expense requests.
15UU	Citigroup Global Markets	3/7/2022	Andres, Carla	\$375	1.4	\$525.00	Analysis of sixth fee application.
15UU	Citigroup Global Markets	3/9/2022	Schmidt, Linda	\$375	0.2	\$75.00	Conference with Ms. Andres on prior review of and outstanding issues related to Storch Amini invoices for Citi's 4th interim fee application.
15UU	Citigroup Global Markets	3/9/2022	Viola, Leah	\$399	1.8	\$718.20	Review and revise fifth period exhibits.
15UU	Citigroup Global Markets	3/9/2022	Andres, Carla	\$375	1.1	\$412.50	Continue drafting fifth letter report.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15UU	Citigroup Global Markets	3/9/2022	Andres, Carla	\$375	0.2	\$75.00	Conference with Ms. Schmidt on fourth letter report.
15UU	Citigroup Global Markets	3/9/2022	Andres, Carla	\$375	1.2	\$450.00	Draft fourth letter report.
15UU	Citigroup Global Markets	3/10/2022	Andres, Carla	\$375	1.1	\$412.50	Review and revise letter report.
15UU	Citigroup Global Markets	3/10/2022	Andres, Carla	\$375	0.8	\$300.00	Review and revise fifth letter report.
15UU	Citigroup Global Markets	3/10/2022	Andres, Carla	\$375	0.3	\$112.50	Correspondence with Ms. Schmidt on revisions to fourth and fifth letter reports.
15UU	Citigroup Global Markets	3/10/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Ms. Andres on fifth interim expense reconciliation and corresponding revisions to report.
15UU	Citigroup Global Markets	3/10/2022	Andres, Carla	\$375	0.6	\$225.00	Drafting sixth letter report.
15UU	Citigroup Global Markets	3/11/2022	Andres, Carla	\$375	0.5	\$187.50	Analysis of comments from Fee Examiner on fourth and fifth letter reports.
15UU	Citigroup Global Markets	3/14/2022	Boucher, Kathleen	\$247	0.5	\$123.50	Review and edits to letter reports and exhibits.
15UU	Citigroup Global Markets	3/14/2022	Andres, Carla	\$375	1.0	\$375.00	Revisions to fourth letter report.
15UU	Citigroup Global Markets	3/14/2022	Andres, Carla	\$375	0.3	\$112.50	Revisions to fifth letter report.
15UU	Citigroup Global Markets	3/16/2022	Andres, Carla	\$375	0.5	\$187.50	Review and respond to email from Mr. Chubak and review related invoices.
15UU	Citigroup Global Markets	3/17/2022	Dalton, Andy	\$561	0.9	\$504.90	Review interim applications for the eleventh and twelfth fee periods.
15UU	Citigroup Global Markets	3/18/2022	Andres, Carla	\$375	0.7	\$262.50	Analysis of email from Mr. Chubak with attached outside counsel invoices and multiple fee applications.
15UU	Citigroup Global Markets	3/23/2022	Viola, Leah	\$399	1.4	\$558.60	Draft exhibits on legal fees.
15UU	Citigroup Global Markets	3/23/2022	Andres, Carla	\$375	0.4	\$150.00	Update summary of invoices and related fee applications.
15UU	Citigroup Global Markets	3/23/2022	Andres, Carla	\$375	0.5	\$187.50	Analysis of invoice write-offs and communications with Mr. Chubak to discuss Goodwin invoices.
15UU	Citigroup Global Markets	3/24/2022	Andres, Carla	\$375	0.5	\$187.50	Review email and Goodwin data from Mr. Chubak and communications with Mr. Dalton on sufficiency of fee data and invoices.
15UU	Citigroup Global Markets	3/24/2022	Dalton, Andy	\$561	0.3	\$168.30	Review Goodwin Proctor invoice and electronic data from 2019-2021 and exchange related e-mail with Ms. Andres.
15UU	Citigroup Global Markets		Matter Totals		48.5	\$18,742.30	
15WW	Kroma Advertising	10/7/2021	Dalton, Andy	\$561	0.1	\$56.10	Review invoice for services from June 16 through July 15, 2021.
15WW	Kroma Advertising	11/9/2021	Dalton, Andy	\$561	0.1	\$56.10	Review invoice for services from July 16 through August 15, 2021.
15WW	Kroma Advertising	11/15/2021	Dalton, Andy	\$561	0.1	\$56.10	Review invoice for services from August 16 through September 15.
15WW	Kroma Advertising	11/16/2021	Dalton, Andy	\$561	0.1	\$56.10	Review eleventh interim fee application.
15WW	Kroma Advertising	12/30/2021	Dalton, Andy	\$561	0.1	\$56.10	Review invoice for services from September 16th through October 15th.
15WW	Kroma Advertising	1/3/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review eleventh interim application.
15WW	Kroma Advertising	1/3/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Draft letter report regarding eleventh interim application.
15WW	Kroma Advertising	1/9/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Revise letter report regarding eleventh interim application.
15WW	Kroma Advertising	1/11/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Revise letter report regarding eleventh interim application per comments from Mr. Williamson.
15WW	Kroma Advertising	1/12/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Review and updates to letter report.
15WW	Kroma Advertising	1/28/2022	Dalton, Andy	\$561	0.1	\$56.10	Review invoice for services from October 16 through November 15.
15WW	Kroma Advertising	3/8/2022	Dalton, Andy	\$561	0.1	\$56.10	Review invoice for services from November 16 through December 15.
15WW	Kroma Advertising	3/14/2022	Dalton, Andy	\$561	0.1	\$56.10	Review invoice for services from December 16 through January 15.
15WW	Kroma Advertising	3/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review twelfth interim fee application.
15WW	Kroma Advertising		Matter Totals		2.3	\$952.70	
15YY	Norton Rose Fulbright	10/26/2021	West, Erin	\$366	0.1	\$36.60	Correspondence with Mr. Morgan on submission of monthly fee statement.
15YY	Norton Rose Fulbright	10/28/2021	Dalton, Andy	\$561	0.2	\$112.20	Review August-September fee statement and supporting LEDES data.
15YY	Norton Rose Fulbright	10/29/2021	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Ms. Winthrop on service of fee statements and interim schedule.
15YY	Norton Rose Fulbright	11/5/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Winthrop on monthly projections and intent to consolidate interim applications.
15YY	Norton Rose Fulbright	12/17/2021	Dalton, Andy	\$561	0.3	\$168.30	Review October/November fee statement and supporting LEDES data.
15YY	Norton Rose Fulbright	1/18/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence and conference with Ms. Winthrop on monthly projections and interim schedule.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15YY	Norton Rose Fulbright	1/24/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Ms. Winthrop on January budget and clarification of guidance on final fee applications.
15YY	Norton Rose Fulbright	2/2/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Winthrop on PRRADA implementation.
15YY	Norton Rose Fulbright	2/3/2022	Viola, Leah	\$399	0.3	\$119.70	Continued correspondence with Ms. Winthrop on PRRADA implementation.
15YY	Norton Rose Fulbright	2/18/2022	Dalton, Andy	\$561	0.3	\$168.30	Review December-January fee statement and supporting LEDES data.
15YY	Norton Rose Fulbright	3/1/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence and conference with Ms. Winthrop on monthly payment reconciliation for interim application.
15YY	Norton Rose Fulbright	3/2/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Ms. Winthrop on PRRADA implications for interim applications.
15YY	Norton Rose Fulbright	3/11/2022	Viola, Leah	\$399	0.4	\$159.60	Conference with Ms. Winthrop on rate adjustments and PRRADA disclosures.
15YY	Norton Rose Fulbright	3/11/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Ms. Winthrop on PRRADA disclosure timeline.
15YY	Norton Rose Fulbright	3/16/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Ms. Winthrop on fourteenth interim submissions.
15YY	Norton Rose Fulbright	3/17/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Ms. Winthrop on seventh interim application and rate reduction credit.
15YY	Norton Rose Fulbright	3/17/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Winthrop on supplemental submission on revised rates.
15YY	Norton Rose Fulbright	3/17/2022	Dalton, Andy	\$561	0.2	\$112.20	Review fourteenth interim fee period application.
15YY	Norton Rose Fulbright	3/18/2022	Dalton, Andy	\$561	0.1	\$56.10	Review firm's credit calculation for work performed from August 2021 through January 2022.
15YY	Norton Rose Fulbright		Matter Totals		4.5	\$1,970.40	
15ZZ	Alvarez & Marsal	10/6/2021	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Herriman on October 2021 budget and review same.
15ZZ	Alvarez & Marsal	10/6/2021	Dalton, Andy	\$561	0.1	\$56.10	Review October budget.
15ZZ	Alvarez & Marsal	11/3/2021	Dalton, Andy	\$561	0.1	\$56.10	Review November budget.
15ZZ	Alvarez & Marsal	11/16/2021	Dalton, Andy	\$561	0.7	\$392.70	Review four interim applications and supporting electronic data.
15ZZ	Alvarez & Marsal	11/18/2021	Dalton, Andy	\$561	4.2	\$2,356.20	Review, reconcile, and augment thirteenth interim fee and expense data supporting four interim applications.
15ZZ	Alvarez & Marsal	11/18/2021	Dalton, Andy	\$561	0.7	\$392.70	Perform initial database analysis of thirteenth interim fees and expenses.
15ZZ	Alvarez & Marsal	11/18/2021	Dalton, Andy	\$561	0.5	\$280.50	Begin analysis of hourly rate increases through September 2021.
15ZZ	Alvarez & Marsal	11/22/2021	Viola, Leah	\$399	0.2	\$79.80	Review preliminary audit summary on thirteenth period applications.
15ZZ	Alvarez & Marsal	11/22/2021	Viola, Leah	\$399	0.5	\$199.50	Begin reviewing thirteenth period fees and expenses in database application.
15ZZ	Alvarez & Marsal	11/22/2021	Dalton, Andy	\$561	2.9	\$1,626.90	Analyze and quantify fees resulting from hourly rate increases through September 2021, including creating rate increase exhibit for the thirteenth period letter report.
15ZZ	Alvarez & Marsal	11/22/2021	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning thirteenth interim period fee and expense data.
15ZZ	Alvarez & Marsal	12/13/2021	Dalton, Andy	\$561	0.1	\$56.10	Review December budget.
15ZZ	Alvarez & Marsal	12/27/2021	Viola, Leah	\$399	3.8	\$1,516.20	Continue reviewing thirteenth period fees in database application.
15ZZ	Alvarez & Marsal	12/27/2021	Viola, Leah	\$399	0.3	\$119.70	Begin drafting tenth interim report.
15ZZ	Alvarez & Marsal	12/28/2021	Viola, Leah	\$399	0.6	\$239.40	Continue reviewing thirteenth period fees in database application.
15ZZ	Alvarez & Marsal	12/29/2021	Viola, Leah	\$399	0.9	\$359.10	Continue reviewing thirteenth period fees in database application.
15ZZ	Alvarez & Marsal	1/5/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Herriman on January 2022 budget submission and preliminary review of same.
15ZZ	Alvarez & Marsal	1/5/2022	Viola, Leah	\$399	0.2	\$79.80	Continue reviewing fees in database application.
15ZZ	Alvarez & Marsal	1/5/2022	Viola, Leah	\$399	1.3	\$518.70	Begin drafting thirteenth period exhibits.
15ZZ	Alvarez & Marsal	1/6/2022	Viola, Leah	\$399	1.4	\$558.60	Revise exhibits.
15ZZ	Alvarez & Marsal	1/7/2022	Viola, Leah	\$399	0.9	\$359.10	Continue drafting report.
15ZZ	Alvarez & Marsal	1/7/2022	Viola, Leah	\$399	0.2	\$79.80	Revise exhibits.
15ZZ	Alvarez & Marsal	1/7/2022	Dalton, Andy	\$561	0.1	\$56.10	Review January budget.
15ZZ	Alvarez & Marsal	1/10/2022	Viola, Leah	\$399	1.6	\$638.40	Continue drafting report.
15ZZ	Alvarez & Marsal	1/11/2022	Viola, Leah	\$399	1.4	\$558.60	Continue drafting report.
15ZZ	Alvarez & Marsal	1/11/2022	Dalton, Andy	\$561	0.1	\$56.10	Review notice of hourly rate adjustments effective February 1, 2022.
15ZZ	Alvarez & Marsal	1/12/2022	Viola, Leah	\$399	1.0	\$399.00	Revise report.
15ZZ	Alvarez & Marsal	1/13/2022	Viola, Leah	\$399	0.4	\$159.60	Revise exhibits and report to reflect discounted rates, review final report and correspondence with professional on same.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2021 through March 31, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15ZZ	Alvarez & Marsal	1/13/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
15ZZ	Alvarez & Marsal	1/13/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
15ZZ	Alvarez & Marsal	2/1/2022	Dalton, Andy	\$561	0.1	\$56.10	Review February budget.
15ZZ	Alvarez & Marsal	2/14/2022	Viola, Leah	\$399	0.2	\$79.80	Begin reviewing professional's response to thirteenth period report.
15ZZ	Alvarez & Marsal	2/15/2022	Viola, Leah	\$399	0.2	\$79.80	Draft negotiation summary.
15ZZ	Alvarez & Marsal	2/16/2022	Viola, Leah	\$399	0.6	\$239.40	Continue drafting negotiation summary.
15ZZ	Alvarez & Marsal	2/16/2022	Viola, Leah	\$399	0.5	\$199.50	Correspondence with Mr. Williamson on recommendation.
15ZZ	Alvarez & Marsal	2/16/2022	Viola, Leah	\$399	0.4	\$159.60	Continue analyzing professional's response to thirteenth period report.
15ZZ	Alvarez & Marsal	2/17/2022	Viola, Leah	\$399	0.8	\$319.20	Correspondence with Mr. Herriman on updated recommendation for thirteenth period applications and PRRADA implications.
15ZZ	Alvarez & Marsal	2/18/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Herriman on thirteenth period resolution and upcoming interim application.
15ZZ	Alvarez & Marsal	3/1/2022	Viola, Leah	\$399	0.1	\$39.90	Review March budget submission.
15ZZ	Alvarez & Marsal	3/1/2022	Dalton, Andy	\$561	0.1	\$56.10	Review March budget.
15ZZ	Alvarez & Marsal	3/15/2022	Viola, Leah	\$399	0.5	\$199.50	Correspondence with Mr. Herriman and Ms. Stadler on effective date and post-emergence billing.
15ZZ	Alvarez & Marsal	3/15/2022	Stadler, Katherine	\$537	0.5	\$268.50	Correspondence with Mr. Herriman and Ms. Viola on effective date and post-emergence billing.
15ZZ	Alvarez & Marsal	3/21/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Herriman on eleventh interim submissions.
15ZZ	Alvarez & Marsal	3/21/2022	Dalton, Andy	\$561	0.4	\$224.40	Review fourteenth interim period applications for the Commonwealth, HTA, ERS, and PBA and supporting electronic data and expense documentation.
15ZZ	Alvarez & Marsal		Matter Totals		29.7	\$13,480.50	
Application Totals					2,100.7	\$907,270.80	

Receipt	Matter Number	Matter Name	Expense Category	Date	Units	Cost	Expense Code	Description
	0016	Disbursements Only	PACER	10/10/2021	1.0	\$25.50	E106	Vendor: PACER SERVICE CENTER; Invoice#: 2590247-Q32021; Date: 10/10/2021 - 3rd Quarter Report
	0016	Disbursements Only	Conference and Court Calls	10/25/2021	1.0	\$70.00	E106	Vendor: BMO HARRIS BANK MASTERCARD; Invoice#: 11072021; Date: 11/7/2021 - MASTERCARD - Courtsolutions-Conference Call 10/25/21 B. Williamson
	0016	Disbursements Only	Database Vendor	12/8/2021	1.0	\$82.50	E123	Vendor: LIVENTUS INC.; Invoice#: 7404.202112; Date: 12/8/2021 - Database vendor charge
						\$178.00	Application Total	

Godfrey and Kahn, S.C.
Customary and Comparable Hourly Rate Disclosure
October 1, 2021 through March 31, 2022

Category of Timekeeper	Blended Hourly Rate	
	Billed for Year of Retention (2017), Excluding Bankruptcy	Billed in this Fee Application (Before Flat Fee Adjustment)
Shareholder	\$546.68	\$589.14 ¹
Counsel	\$337.67	\$375.00
Associate	\$313.24	\$339.62
Paralegal	\$222.15	\$247.00
All Timekeepers Aggregated	\$393.85	\$459.83 ²

The disclosure does not include the hours or fees of Mr. Dalton, who billed only to fee review matters in 2017, 2018, 2019, 2020, 2021, and 2022. Mr. Dalton performed a data analysis role unique to fee review.

The disclosure does not include the 2019, 2020, 2021, and 2022 hours or fees of Ms. Viola, who holds the position of Fee Review Attorney but previously served as a paralegal.

¹ The Shareholder blended rate after application of Mr. Williamson's flat fee adjustment is \$399.99.

² The All Timekeepers Aggregated blended rate after the flat fee adjustment is \$362.05.

EXHIBIT H
Godfrey and Kahn, S.C.
Budget and Staffing Plan
October 1, 2021 through March 31, 2022

BUDGET-OCTOBER 1, 2021 THROUGH MARCH 31, 2022					
Matter	Project Category	Hours Budgeted	Fees Budgeted	Hours Billed	Fees Sought
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	125	\$30,875	101.2	\$24,996.40
0003	Retention applications and disclosures	20	\$10,000	10.2	\$5,359.60
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	35	\$18,550	9.9	\$5,233.30
0005	Research	5	\$1,250	0.4	\$146.20
0006	Database establishment and maintenance	175	\$98,175	188.8	\$105,916.80
0008	Communications with professionals, generally	10	\$5,250	8.5	\$4,345.30
0009	Team meetings and internal communications	15	\$6,225	18.5	\$7,611.10
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	100	\$45,000	111.8	\$51,566.50
0011	Prepare for and attend hearings	20	\$9,500	6.7	\$3,371.50
0012	Reviewing Filed Documents	20	\$10,352	7.1	\$3,244.30
0013	Fee Applications and Monthly Fee Statements	30	\$16,500	20.2	\$10,956.40
0015	Fee Examiner - Brady Williamson's time only	250	\$105,000	326.5	\$105,000.00
015A-15ZZ	Retained Professionals-application review and reporting	1,650	\$707,750	1,290.9	\$579,523.40
TOTAL		2,455	\$1,064,427.00	2,100.7	\$907,270.80

STAFFING PLAN		
Category of Timekeeper	Number expected to work on the matter During the Budget Period	Average hourly rate
Shareholder	4	\$536
Special Counsel/Data Specialist	3	\$437
Fee Review Attorney	1	\$399
Associates	3	\$349
Paralegal	2	\$247

EXHIBIT I

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

In re

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,

As a representative of

THE COMMONWEALTH OF PUERTO RICO
et al.,

Debtors.¹

PROMESA
Title III

No. 17 BK 3283-LTS

(Jointly Administered)

Re: Dkt. No. _____

**ORDER ALLOWING NINTH INTERIM AND CONSOLIDATED SEMIANNUAL
APPLICATION OF THE FEE EXAMINER AND GODFREY & KAHN, S.C.**

This matter coming before the Court on the *Ninth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2021 Through March 31, 2022* [Dkt. No. ____] (the “**Application**”), pursuant to section 316 of the *Puerto Rico Oversight, Management and Economic Stability Act* (“PROMESA”), 48 U.S.C. §§ 2101-2241, and Rule 2016 of the Federal Rules of Bankruptcy Procedure, for the interim allowance of certain fees and expenses, including all holdbacks, incurred by the applicants for the specific period of time set forth in the Application (the

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

“Compensation Period”), filed in accordance with the *Third Amended Order Setting Procedures for Interim and Final Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 20546] (the **“Interim Compensation Order”**), the *Sixteenth Amended Notice, Case Management and Administrative Procedures* [Dkt. No. 20190-1] (the **“Case Management Procedures”**), the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing a Fee Examiner and Related Relief* [Dkt. No. 3324] (the **“Fee Examiner Order”**), and the *Order Authorizing the Employment of Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [Dkt. No. 1993], and the Court having reviewed the Application; and the Court finding that: (a) the Court has jurisdiction over this matter pursuant to PROMESA section 306(a); and (b) notice of the Application and the hearing thereon was adequate under the circumstances; and (c) all parties with notice of the Application have been afforded the opportunity to be heard on the Application, and no objections having been filed; now therefore

IT IS HEREBY ORDERED THAT:

1. The Application is GRANTED on an interim basis.
2. The applicants are allowed (a) \$907,270.80 in interim compensation for services rendered during the Compensation Period and (b) \$178.00 in interim reimbursement for actual and necessary expenses incurred during the Compensation Period, including any and all holdbacks.
3. To the extent not already paid pursuant to the Interim Compensation Order, the Debtors are hereby authorized and directed to pay the applicants—within 15 days of the entry of this order—100 percent of the fees for services rendered and 100 percent of the expenses incurred during the Compensation Period.

Dated: August ____, 2022.

THE HONORABLE LAURA TAYLOR SWAIN
UNITED STATES DISTRICT COURT JUDGE

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